



**Mayor and Members of Council
Expenditure Statement**

2018

**For the period:
January 1, 2018 to October 31, 2018**



**Mayor and Members of Council
Expenditure Statement
January 1, 2018 to October 31, 2018**

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**Mayor and Members of Council
Actual to Budget Comparison
January 1, 2018 to October 31, 2018**

	2017 BUDGET SURPLUS *	2018 ANNUAL BUDGET	2018 TOTAL BUDGET	2018 YTD ACTUALS	BUDGET VARIANCE	USE OF BUDGET %
Mayor Crombie	-	104,100.00	104,100.00	47,809.00	56,291.00	45.93%
Ward 1 - Councillor Tovey	26,736.85	27,200.00	4,494.74	423.74	4,071.00	9.43%
Ward 1 - Councillor Cook **	-	25,900.00	25,900.00	4,656.91	21,243.09	17.98%
Ward 2 - Councillor Ras	19,408.56	26,800.00	46,208.56	17,314.49	28,894.07	37.47%
Ward 3 - Councillor Fonseca	18,948.24	28,700.00	47,648.24	16,695.17	30,953.07	35.04%
Ward 4 - Councillor Kovac	38,918.10	29,800.00	68,718.10	14,518.57	54,199.53	21.13%
Ward 5 - Councillor Parrish	1,980.12	29,500.00	31,480.12	23,994.45	7,485.67	76.22%
Ward 6 - Councillor Starr	13,527.05	28,900.00	42,427.05	16,871.98	25,555.07	39.77%
Ward 7 - Councillor Iannicca	12,367.42	32,300.00	44,667.42	17,406.15	27,261.27	38.97%
Ward 8 - Councillor Mahoney	31,732.12	29,000.00	60,732.12	18,307.53	42,424.59	30.14%
Ward 9 - Councillor Saito	14,264.44	27,900.00	42,164.44	24,992.74	17,171.70	59.27%
Ward 10 - Councillor McFadden	10,010.87	27,700.00	37,710.87	33,380.65	4,330.22	88.52%
Ward 11 - Councillor Carlson	17,125.28	27,000.00	44,125.28	20,890.79	23,234.49	47.34%
Total Mayor and Councillors	205,019.05	444,800.00	600,376.94	257,262.17	343,114.77	42.85%

* Report No. BC-0062-2015 - That remaining unspent funds in each Councillor's budget at year end be transferred to their next year's budget during their four year term of Council.

** Councillor Cook was appointed by Council in February 2018.

Mayor Crombie
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	2018/01/31	2.76	HST adjust. from 2017
	2018/04/09	517.21	Magazine Subscription - The Globe and Mail
	2018/04/09	3.34	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/04/18	50.85	Automatic Newspaper Subscription Renewal - The Economist
	2018/04/18	3.16	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/05/09	3.51	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/07/17	50.85	Automatic Newspaper Subscription Renewal - The Economist
	2018/07/17	28.35	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/08/07	-0.71	Magazine Subscription - Amazon Marketplace - Reimbursement
	2018/08/07	28.35	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/08/13	3.34	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/09/10	27.00	Automatic Newspaper Subscription Renewal - The Toronto Star
		718.01	
CONFERENCES/OUT OF TOWN TRAVEL	2018/03/19	-569.80	Refund - Manning Centre Conference
	2018/07/25	-56.68	HST adjustment on Manning Centre Conference Reimbursement
	2018/04/09	203.77	Airfare - CATIQ conference
	2018/04/09	20.35	Airfare - CATIQ conference
	2018/04/09	250.01	Airfare - FCM BCMC meetings
	2018/04/09	20.35	Airfare - FCM BCMC meetings
	2018/04/09	47.54	Taxi/Limo - CATIQ conference
	2018/04/09	23.61	Business Meal - CATIQ conference
	2018/04/18	47.26	Taxi/Limo - CATIQ conference
	2018/04/18	67.54	Per Diem - FCM BCMC meetings
	2018/04/18	54.03	Parking - FCM BCMC meetings
	2018/04/18	67.54	Per Diem - FCM BCMC meetings
	2018/04/18	37.71	Hotel Tax - AMO conference
	2018/04/18	215.22	Hotel/Accommodation - FCM BCMC meetings
	2018/04/18	37.71	Hotel Tax - FCM BCMC meetings
	2018/04/18	215.22	Hotel/Accommodation - FCM BCMC meetings
	2018/05/25	860.53	Hotel - AMO conference

Mayor Crombie
Expenditure Detail
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Cost element description	Posting Date	Amount	Details
	2018/07/17	24.23	Hotel Tax - Politics and the Pen
	2018/07/17	186.37	Hotel/Accommodation - Politics and the Pen
	2018/07/17	67.54	Per Diem - BCMC Halifax
	2018/08/07	65.48	Hotel Tax - 2018 International BIO Conference
	2018/08/07	453.20	Hotel/Accommodation - 2018 International BIO Conference
	2018/08/07	65.48	Hotel Tax - 2018 International BIO Conference
	2018/08/07	453.20	Hotel/Accommodation - 2018 International BIO Conference
	2018/08/07	97.19	Per Diem - 2018 International BIO Conference
	2018/08/07	65.48	Hotel Tax - 2018 International BIO Conference
	2018/08/07	453.20	Hotel/Accommodation - 2018 International BIO Conference
	2018/08/07	96.98	Per Diem - 2018 International BIO Conference
	2018/08/07	65.48	Hotel Tax - 2018 International BIO Conference
	2018/08/07	453.20	Hotel/Accommodation - 2018 International BIO Conference
	2018/08/07	97.22	Per Diem - 2018 International BIO Conference
	2018/08/07	96.99	Per Diem - 2018 International BIO Conference
	2018/08/13	2,005.75	Conference Registration Fee - 2018 International BIO Conference
	2018/08/13	381.60	Conference Registration Fee - 2018 Great Lakes & St. Lawrence Cites Initiative
	2018/09/10	349.45	Airfare - AMO conference
	2018/09/10	793.73	Conference Registration Fee - AMO conference
		7813.68	

POSTAGE- MAILING

	2018/01/31	14.92	Postage
	2018/02/23	9.15	Courier
	2018/02/25	37.24	Postage
	2018/03/31	22.65	Postage
	2018/04/27	23.17	Postage
	2018/07/27	6.21	Postage
	2018/07/27	27.58	Postage
	2018/07/29	21.10	Postage
	2018/08/26	9.12	Postage
	2018/09/12	8.88	Postage
	2018/09/19	9.32	Postage
	2018/09/30	12.70	Postage
		202.04	

Mayor Crombie
Expenditure Detail
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Cost element description	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	2018/01/15	15.52	JAN 18 xxx-xxx-9214 iPad
	2018/01/15	157.54	JAN 18 xxx-xxx-8781 Cell
	2018/02/13	15.52	FEB 18 xxx-xxx-9214 iPad
	2018/02/13	143.30	FEB 18 xxx-xxx-8781 Cell
	2018/03/19	15.52	MAR 18 xxx-xxx-9214 iPad
	2018/03/19	143.10	MAR 18 xxx-xxx-8781 Cell
	2018/04/13	15.52	JAN 18 xxx-xxx-9214 iPad
	2018/04/13	163.62	JAN 18 xxx-xxx-8781 Cell
	2018/05/14	15.52	MAY 18 xxx-xxx-9214 iPad
	2018/05/14	65.53	MAY 18 xxx-xxx-8781 Cell
	2018/05/17	94.24	iPhone accessory
	2018/06/20	15.52	JUN 18 xxx-xxx-9214 iPad
	2018/06/20	301.71	JUN 18 xxx-xxx-8781 Cell
	2018/07/24	19.59	JUL 18 xxx-xxx-9214 iPad
	2018/07/24	105.16	JUL 18 xxx-xxx-8781 Cell
	2018/08/21	16.28	AUG 18 xxx-xxx-9214 iPad
	2018/08/21	148.99	AUG 18 xxx-xxx-8781 Cell
	2018/09/17	32.56	SEPT 18 xxx-xxx-9214 iPad
	2018/09/17	122.97	SEPT 18 xxx-xxx-8781 Cell
	2018/10/18	8.14	OCT 18 xxx-xxx-9214 iPad
	2018/10/18	121.21	OCT 18 xxx-xxx-8781 Cell
		1737.06	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/04/09	251.11	Public Communication - Constant Contact
	2018/04/18	223.91	Public Communication - Constant Contact
	2018/05/09	258.21	Public Communication - Constant Contact
	2018/05/14	46.00	D43571 R197110 I43284 MP- MPP Breakfast Tent Cards
	2018/05/16	49.00	D43909 R197073 I43694 International Women's Day
	2018/03/02	478.27	SnapD North- International Women's Day
	2018/07/17	257.65	Public Communication - Constant Contact
	2018/08/07	260.05	Public Communication - Constant Contact
	2018/08/13	258.73	Public Communication - Constant Contact
	2018/09/10	264.37	Public Communication - Constant Contact

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Cost element description	Posting Date	Amount	Details
	2018/09/19	80.00	D45031 R197113 I44852 Tent Cards - 12 different
	2018/10/18	141.00	D45675 R197115 I45563 Community Safety Summit Tent
		2568.30	
PARKING NON-CITY FACILITIES	2018/01/15	-4.93	HST adjust. from 2017
	2018/04/09	27.02	Parking
	2018/04/09	9.01	Parking
	2018/04/09	26.93	Parking
	2018/04/18	27.02	Parking
	2018/04/18	7.21	Parking
	2018/04/18	23.41	Parking
	2018/04/18	23.41	Parking
	2018/04/18	130.57	Parking
	2018/05/09	16.21	Parking
	2018/05/09	26.93	Parking
	2018/05/17	18.01	Parking
	2018/05/17	22.51	Parking
	2018/07/04	20.71	Parking
	2018/07/04	16.21	Parking
	2018/07/04	24.32	Parking
	2018/07/17	27.02	Parking
	2018/07/17	12.61	Parking
	2018/07/19	2.71	Parking
	2018/08/07	5.40	Parking
	2018/08/07	59.44	Parking
	2018/08/07	18.01	Parking
	2018/08/13	27.02	Parking
	2018/08/13	24.32	Parking
	2018/08/13	4.96	Parking
	2018/08/13	6.76	Parking
	2018/08/13	9.01	Parking
	2018/10/24	18.01	Parking
		629.82	

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Expenditure Detail
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Cost element description	Posting Date	Amount	Details
VEHICLE SUPPLIES-GENERAL	2018/01/20	102.30	Fuel - Service Centre From 2018/01/01 To 2018/01/28 - P01
	2018/02/20	176.91	Fuel - Service Centre From 2018/01/29 To 2018/02/25 - P02
	2018/03/20	131.01	Fuel - Service Centre From 2018/02/26 To 2018/04/01 - P03
	2018/04/20	133.90	Fuel - Service Centre From 2018/04/02 To 2018/04/29 - P04
	2018/05/20	125.07	Fuel - Service Centre From 2018/04/30 To 2018/05/27 - P05
	2018/05/09	47.66	Gasoline-vehicle
	2018/06/20	194.09	Fuel - Service Centre From 2018/05/28 To 2018/07/01 - P06
	2018/07/17	36.02	Gasoline-vehicle
	2018/07/20	163.99	Fuel - Service Centre From 2018/07/02 To 2018/07/27 - P07
	2018/08/20	160.03	Fuel - Service Centre From 2018/07/28 To 2018/08/26 - P08
	2018/09/20	109.18	Fuel - Service Centre From 2018/08/27 To 2018/09/30 - P09
	2018/10/20	162.64	Fuel - Service Centre From 2018/10/01 To 2018/10/28 - P10
		1542.80	
VEHICLE RENTAL/LEASE	2018/01/01	682.32	Automobile Lease
	2018/02/01	97.21	2017 HST/GST ON Automobile taxable benefit
	2018/02/01	682.32	Automobile Lease
	2018/03/01	682.32	Automobile Lease
	2018/04/01	682.32	Automobile Lease
	2018/05/01	682.32	Automobile Lease
	2018/06/01	682.32	Automobile Lease
	2018/08/01	682.32	Automobile Lease
	2018/08/29	682.32	Automobile Lease
	2018/10/01	682.32	Automobile Lease
		6238.09	
VEHICLE MAINTENANCE - OTHER	2018/01/20	1383.76	Maintenance - Service Centre From 2018/01/01 To 2018/01/28 - P01
	2018/02/20	87.72	Maintenance - Service Centre From 2018/01/29 To 2018/02/25 - P02
	2018/03/20	98.21	Maintenance - Service Centre From 2018/02/26 To 2018/04/01 - P03
	2018/05/20	227.32	Maintenance - Service Centre From 2018/ 04/30 To 2018/05/27 - P05
	2018/06/20	40.50	Maintenance - Service Centre From 2018/05/28 To 2018/07/01 - P06
	2018/08/20	111.64	Maintenance - Service Centre From 2018/07/28 To 2018/08/26 - P08
	2018/10/20	40.50	Maintenance - Service Centre From 2018/10/01 To 2018/10/28 - P10
		1989.65	

Mayor Crombie
Expenditure Detail
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Cost element description	Posting Date	Amount	Details
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2018/01/01	3.41	HST adjustment from 2017
	2018/04/02	35.06	Taxi/Limo
	2018/04/02	35.39	Taxi/Limo
	2018/04/09	48.34	Tolls 407-ETR
	2018/04/09	31.00	Tolls 407-ETR
	2018/04/18	569.80	Airfare AIR CAN* 0142189981455
	2018/04/18	34.51	Taxi/Limo - Manning conference
	2018/04/18	35.67	Taxi/Limo - Manning conference
	2018/04/18	243.14	Taxi/Limo - various locations
	2018/07/17	32.42	Taxi/Limo - Politics and Pen
	2018/07/17	35.89	Taxi/Limo - Politics and Pen
	2018/07/17	303.97	Airfare - BCMC Halifax
	2018/07/17	113.00	Airfare - BCMC Halifax
	2018/07/17	68.08	Taxi/Limo - BCMC Halifax
	2018/07/19	54.93	Taxi/Limo - BCMC Halifax
	2018/07/19	44.50	Taxi/Limo - BIO Conference
	2018/07/19	24.11	Taxi/Limo - BIO Conference
	2018/07/19	32.14	Taxi/Limo - BIO Conference
	2018/07/19	15.17	Taxi/Limo - BIO Conference
	2018/07/19	31.39	Taxi/Limo - BIO Conference
	2018/08/07	52.96	Taxi/Limo - BIO Conference
	2018/08/07	66.62	Tolls 407-ETR
	2018/08/13	518.38	Airfare - BCMC Halifax
	2018/08/13	33.90	Airfare - BCMC Halifax
	2018/08/13	31.50	Airfare - BIO 2018 Conference
	2018/08/13	632.06	Airfare - BIO 2018 Conference
	2018/08/13	386.74	Airfare - Ottawa
	2018/08/13	33.90	Airfare - Ottawa
	2018/08/13	75.56	Tolls 407-ETR
	2018/09/10	107.94	Tolls 407-ETR
		3731.48	

Mayor Crombie
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
EXTERNAL-BUILDING/FACILITY RENTAL	2018/07/02	129.09	CMR A Rental - Knights Table meeting
	2018/07/02	3,333.88	Banquet Room Rental - Mayor First Look Investment Event
	2018/09/30	631.93	Room Rental-C-Banquets - Community Safety Meeting
		4094.90	
EQUIPMENT MAINTENANCE & LICENSE	2018/04/18	10.68	Software Subscription/License - Microsoft
	2018/04/27	10.68	Software Subscription/License - Microsoft
	2018/04/27	10.68	Software Subscription/License - Microsoft
		32.04	
EQUIP-RENT- LEASE	2018/05/03	164.23	Photocopier Rental - Jan
	2018/05/30	118.01	Photocopier Rental - Feb
	2018/05/30	479.67	Photocopier Rental - Mar
	2018/05/30	71.56	Photocopier Rental - Apr
	2018/06/08	141.97	Photocopier Rental - May
	2018/08/08	196.17	Photocopier Rental - June
	2018/08/08	380.83	Photocopier Rental - July
	2018/09/24	348.52	Photocopier Rental - Aug
	2018/10/22	40.15	Photocopier Rental - Sep
	2018/10/22	21.21	Photocopier Rental - Oct
		1962.32	
OPERATING-SMALL EQUIPMENT & FURNITURE	2018/02/21	117.23	Office Equipment
	2018/02/21	23.45	Office Equipment
	2018/05/17	37.26	Office Equipment
	2018/09/10	119.70	Office Equipment
	2018/10/24	40.63	Office Equipment
		338.27	
GIFTS AND AWARDS-EXTERNAL	2018/03/29	651.26	Souvenirs
	2018/07/30	35.82	Souvenirs
		687.08	

Mayor Crombie
Expenditure Detail
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Cost element description	Posting Date	Amount	Details
OPERATING MATERIALS & EXPENSES - GENERAL	2018/04/18	38.57	Internet/Online Fees
	2018/07/19	210.30	Handheld Phone Camera Video Tripod
		248.87	
PROFESSIONAL SERVICES	2018/05/09	203.52	Photography - IWD Event
		203.52	
OFFICE SUPPLIES	2018/02/05	222.85	Office Supplies
	2018/02/21	30.53	Office Supplies
	2018/04/02	58.55	Office Supplies
	2018/04/09	76.26	Office Supplies
	2018/04/09	144.40	Office Supplies
	2018/04/11	654.14	Office Supplies
	2018/05/07	12.60	Office Supplies
	2018/05/07	20.34	Office Supplies
	2018/05/17	165.66	Office Supplies
	2018/07/04	52.91	Office Supplies
	2018/07/04	10.80	Office Supplies
	2018/07/04	171.87	Office Supplies
	2018/07/04	26.75	Office Supplies
	2018/07/17	10.68	Office Supplies
	2018/08/07	10.68	Office Supplies
	2018/08/07	344.86	Office Supplies
	2018/08/13	10.68	Office Supplies
	2018/09/10	166.66	Office Supplies
	2018/09/10	96.98	Office Supplies
	2018/09/10	13.99	Office Supplies
	2018/09/10	11.87	Office Supplies
	2018/10/24	50.87	Office Supplies
	2018/10/24	444.84	Office Supplies
	2018/10/24	61.81	Office Supplies
		2871.58	

Mayor Crombie
Expenditure Detail
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Cost element description	Posting Date	Amount	Details
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/04/09	326.04	Staff recognition
	2018/04/09	67.01	Business meeting
	2018/04/18	114.18	Business meeting
	2018/04/18	59.83	Business meeting
	2018/05/07	69.21	Business meeting
	2018/08/13	18.14	Business meeting
	2018/08/13	79.99	Business meeting
	2018/08/13	89.98	Business meeting
	2018/10/24	111.10	Business meeting
		935.48	
FOOD & BEVERAGES	2018/02/21	10.91	Business meeting, refreshments
	2018/01/28	736.00	CSC Bookings Room Rental Charges Jan 1-Jan 28
	2018/05/17	121.17	Business meeting, refreshments
	2018/07/04	9.64	Refreshments - School Tour
	2018/07/04	61.98	Refreshments - School Tour
	2018/07/17	126.60	Popcorn and supplies
	2018/08/28	84.33	Coffee and sugar supplies
	2018/08/28	17.68	Coffee and sugar supplies
		1168.31	
ENTERTAINMENT	2018/01/01	-0.01	HST adjustment from 2017
	2018/01/11	3.68	Dairy Service Jan 8 bus. mtg. Inv 411866
	2018/01/04	3.68	Dairy Service Jan 2 bus. mtg. Inv 409092
	2018/01/25	3.68	Dairy Service Jan 22 bus. mtg. Inv 416390
	2018/01/18	3.68	Dairy Service Jan 15 bus. mtg. Inv 413800
	2018/02/01	3.68	Dairy Service Jan 29 bus. mtg. Inv 420138
	2018/02/15	3.68	Dairy Service Feb 12 bus. mtg. Inv 423890
	2018/02/22	3.68	Dairy Service Feb 20 bus. mtg. Inv 425872
	2018/03/15	420.00	Refreshments - Intern'l Women's Day Brkfst
	2018/03/15	3.68	Dairy Service Mar 12 bus. mtg. Inv 433393
	2018/03/22	3.68	Dairy Service Mar 19 bus. mtg. Inv 435810
	2018/03/22	3.68	Dairy Service Mar 26 bus. mtg. Inv 438127

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Cost element description	Posting Date	Amount	Details
	2018/04/09	42.74	Business meeting
	2018/04/10	2,668.00	Room Rental - Mayor's IWD Breakfast Event
	2018/04/05	3.68	Dairy Service bus. mtg. April 2 Inv 439882
	2018/04/12	3.68	Dairy Service bus. mtg. Apr 9 Inv 442457
	2018/05/17	3.68	Dairy Service bus. mtg. May 14 Inv. 454426
	2018/05/24	3.68	Dairy Service bus mtg. May 22 Inv. 457366
	2018/05/10	3.68	Dairy Service Bus. mtg. May 7 Inv. 452063
	2018/05/03	3.68	Dairy Service Bus. mtg. Inv. 449871
	2018/05/31	3.68	Dairy Service Bus. mtg. May 28 Inv. 458171
	2018/06/07	3.68	Dairy Service Bus. mtg. June 4 Inv. 460262
	2018/06/14	3.68	Dairy Service Bus. mtg. June 11 Inv. 462700
	2018/07/02	3.68	Dairy Service Bus. mtg. June 25 Inv. 467035
	2018/07/05	3.68	Dairy Service Bus. mtg. July 3 Inv. 469372
	2018/07/09	3.68	Dairy Service Bus. mtg. June 18 Inv. 465147
	2018/07/12	358.81	Food Service MPP Council July 6 Inv. 471596
	2018/07/12	3.68	Dairy Service Bus. mtg. July 9 Inv. 471610
	2018/07/17	305.28	Community Event - National Media Foundation Awards Tkts
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.36	Ribfest shuttle service/Jul 13
	2018/07/20	59.36	Ribfest shuttle service/Jul 14
	2018/07/20	42.44	Ribfest shuttle service/Jul 15
	2018/07/25	3.68	Dairy Service Bus. mtg. July 23 Inv. 475510
	2018/08/02	3.68	Dairy Service July 30 Inv. 478034
	2018/08/07	300.00	Fundraiser - Erinoak Kids - Starrs on the Credit Tkts
	2018/08/07	170.00	Fundraiser - Riverwood Gala Tkt
	2018/08/13	405.24	Fundraiser - Peel CAS Gala Tkts
	2018/08/13	675.39	Community Events - MARTYS Awards Tkt
	2018/08/16	3.68	Dairy Serv Bus. mtg. Aug 13 Inv. 481836
	2018/08/16	3.68	Dairy Serv Bus.mtg. Aug 7 Inv. 481821
	2018/08/23	3.68	Dairy Service Aug 20 Inv. 484110
	2018/09/06	3.68	Dairy Serv Bus. mtg. Sep 4 Inv. 487256
	2018/09/10	99.42	Business meeting
	2018/09/10	75.53	Business meeting
	2018/09/28	3.68	Dairy Service Sept 24 Inv. 493725

Mayor Crombie
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Cost element description	Posting Date	Amount	Details
	2018/09/28	3.68	Dairy Service Sept 17 Inv. 493700
	2018/10/04	3.68	Dairy Service Oct 1 Inv. 495434
	2018/10/11	3.68	Dairy Service Oct 9 Inv. 496975
	2018/10/18	3.68	Dairy Service Oct 15 Inv. 499793
	2018/10/26	3.20	Dairy Service Oct 22 Inv. 502379
		5848.04	
MISCELLANEOUS EXPENSE	2018/04/10	142.60	QEW Dixie Road Interchange Announcement - sundry
	2018/05/09	151.56	Floral Arrangements
	2018/07/05	500.00	Mississauga Food Bank - Tkts Nuit Blanche Et Noire
	2018/07/06	500.00	Unity in the Community - Trillium Gala - Tkts
	2018/07/17	86.50	Floral Arrangements
	2018/08/14	400.00	Stock photo of City Hall
	2018/09/19	80.00	D45167 R180720135804 I44984 Business Cards - Luca Salves
	2018/09/26	281.00	D45331 R200040 I45205 Missing Link
	2018/10/18	106.00	D45693 R510945 I45505 Community Safety Pledge Sign
		2247.66	

Summary of Expenses - Mayor Crombie

YTD Actuals:	47,809.00
2018 Budget:	104,100.00
YTD Balance:	56,291.00

Ward 1 - Councillor Tovey
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	2018/01/15	50.88	JAN 18 xxx-xxx-1304 iPad
	2018/01/15	21.06	JAN 18 xxx-xxx-2255 Cell
	2018/02/13	50.88	FEB 18 xxx-xxx-1304 iPad
	2018/02/13	20.93	FEB 18 xxx-xxx-2255 Cell
	2018/03/19	15.52	MAR 18 xxx-xxx-1304 iPad
	2018/03/19	20.60	MAR 18 xxx-xxx-2255 Cell
	2018/04/13	15.52	APR 18 xxx-xxx-1304 iPad
	2018/04/13	20.60	APR 18 xxx-xxx-2255 Cell
	2018/05/14	15.52	MAY 18 xxx-xxx- 1304 - iPad
	2018/05/14	20.60	MAY 18 xxx-xxx- 2255 - Cell
	2018/06/20	15.52	JUN 18 xxx-xxx- 1304 - iPad
	2018/06/20	20.60	JUN 18 xxx-xxx- 2255 - Cell
	2018/07/24	-0.16	JUN 18 xxx-xxx- 2255 - Cell
	2018/07/24	30.07	JUL 18 xxx-xxx- 1304 - iPad
Total:		318.14	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/01/31	0.82	Postage
	2018/02/25	4.70	Postage
	Total:	5.52	
ENTERTAINMENT	2018/02/21	45.28	Community Events - Morphology event display
	Total:	45.28	
MISCELLANEOUS EXPENSE	2018/02/18	54.80	Donation - Live Cuisine - West Acres Public School Fundraising event
	Total:	54.80	

Summary of Expenses - Councillor Tovey

YTD Actuals:	423.74
2018 Budget:	4,494.74
YTD Balance:	4,071.00

Ward 1 - Councillor Cook
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	2018/03/19	34.83	MAR 18 xxx-xxx-3476 Cell
	2018/04/13	26.71	APR 18 xxx-xxx-3476 Cell
	2018/05/11	20.60	MAY 18 xxx-xxx-3476 Cell
	2018/06/20	19.63	JUN 18 xxx-xxx-3476 Cell
	2018/07/31	19.40	JUL 18 xxx-xxx-3476 Cell
	2018/08/16	19.47	AUG 18 xxx-xxx-3476 Cell
	2018/09/19	19.47	SEPT 18 xxx-xxx-3476 Cell
	2018/10/18	19.68	OCT 18 xxx-xxx-3476 Cell
Total:		179.79	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/03/19	7.70	Postage
	2018/03/31	7.33	Postage
	2018/02/28	588.27	Creative Services - letter
	2018/04/27	0.84	Postage
	2018/05/15	110.00	Mobile Sign Rental
	2018/06/26	205.00	D44426 R202127 I44196 OZ 17/012 W1 Imperial Oil
	2018/06/26	118.00	D44427 R202128 I44197 Community Meeting
	2018/05/14	372.00	Postage
	2018/07/03	19.08	Mobile Sign Rental
	2018/07/11	381.60	Ad - Canada Day
	2018/07/27	2.63	Postage
	2018/08/27	87.46	Mobile Sign Rental

Ward 1 - Councillor Cook
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/08/27	50.88	Mobile Sign Rental
	2018/08/27	120.00	Mobile Sign Rental
	2018/09/30	1.79	Postage
	Total:	2,072.58	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/05/15	96.67	Facility Rental - Community Meeting Dufferin Peel
	2018/07/29	93.66	Park Rental - Annual Walk of Fame event
	Total:	190.33	
EXTERNAL PRINTING EXPENSES	2018/05/14	77.00	D43460 R171218102359 I43166 Signs
	2018/05/14	115.00	D43489 R180102115300 I43209 Name Cards
	Total:	192.00	
OFFICE SUPPLIES	2018/05/07	21.64	Office Supplies
	2018/05/07	18.58	Office Supplies
	2018/05/07	18.58	Office Supplies
	2018/05/15	126.00	D43837 R180222132044 I43620 Business Cards
	2018/08/22	1.40	Photocopier - July
	2018/09/05	1.12	Photocopier - August
	2018/09/14	103.00	D44949 R202504 I44739 Car Magnet
	2018/10/28	52.50	Job 223-Creative Services - Car Magnet
	Total:	342.82	
ENTERTAINMENT	2018/05/02	500.00	Mississauga Food Bank- Tkts-Nuit Blanche Et Noire
	2018/05/07	18.00	Refreshments - Peel Alternative School
	2018/05/07	8.60	Refreshments Volunteer Appreciation
	2018/05/07	14.91	Refreshments Volunteer Appreciation
	2018/05/07	39.41	Refreshments Volunteer Appreciation
	2018/05/07	106.22	Refreshments Volunteer Appreciation
	2018/06/08	150.00	Mississauga Sports/44th Annual Sports dinner - Tkts
	2018/06/25	55.00	Fundraiser - Interim Place Purple Tie Luncheon - Tkt
	2018/06/25	98.00	Fundraiser - Safe City Justice Luncheon - Tkt
	2018/06/25	340.00	Fundraiser - Riverwood Garden Soiree - Tkts

Ward 1 - Councillor Cook
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/07/11	150.00	Fundraiser - Erinoak Kids - Starrs on the Credit - Tkt
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.33	Ribfest shuttle service/Jul 13
	2018/07/20	59.33	Ribfest shuttle service/Jul 14
	2018/07/20	42.43	Ribfest shuttle service/Jul 15
Total:		1,679.39	

Summary of Expenses - Councillor Cook

YTD Actuals:	4,656.91
2018 Budget:	25,900.00
YTD Balance:	21,243.09

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
MEMBERSHIP AND DUES	2018/05/11	250.00	Art Gallery of Mississauga- 2018 Membership
		250.00	
NEWSLETTERS	2018/06/26	4,010.00	Newsletter
	2018/07/13	569.20	Newsletter
	2018/07/13	1,840.43	Newsletter
		6,419.63	
PHONE/MOBILE DEVICES	2018/01/15	35.62	FEB 18 xxx-xxx-7599 Cell
	2018/02/13	92.62	FEB 18 xxx-xxx-7599 Cell
	2018/03/19	106.85	MAR 18 xxx-xxx-7599 Cell
	2018/04/13	43.75	APR 18 xxx-xxx-7599 Cell
	2018/05/14	111.94	MAY 18 xxx-xxx-7599 Cell
	2018/06/20	50.88	JUN 18 xxx-xxx-7599 Cell
	2018/07/24	50.10	JUL 18 xxx-xxx-7599 Cell
	2018/08/21	19.69	AUG 18 xxx-xxx-7599 Cell
	2018/09/17	65.35	SEPT 18 xxx-xxx-7599 Cell
	2018/10/18	19.39	OCT 18 xxx-xxx-7599 Cell
		596.19	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/02/09	-0.01	HST adjustment from 2017
	2018/02/08	76.27	Portable sign
	2018/02/08	32.70	Portable sign
	2018/01/31	183.96	Postage
	2018/02/25	552.94	Postage
	2018/03/31	7.16	Postage
	2018/04/27	417.22	Advertising - Newspaper/Brochures
	2018/04/27	73.88	Public Communication - Constant Contact
	2018/04/27	417.22	Advertising - Newspaper/Brochures
	2018/04/27	6.34	Postage
	2018/05/10	72.01	Public Communication - Constant Contact
	2018/05/10	417.22	Advertising - Newspaper- Brochures
	2018/05/14	225.00	Advertising - Newspaper/Brochures

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/06/25	72.80	Public Communication - Constant Contact
	2018/06/25	417.22	Advertising - Newspaper- Brochures
	2018/07/05	76.27	Portable sign
	2018/07/05	25.44	Portable sign
	2018/07/05	76.27	Portable sign
	2018/07/05	25.44	Portable sign
	2018/07/27	248.84	Postage
	2018/07/27	8.73	Postage
	2018/08/09	75.11	Public Communication - Constant Contact
	2018/08/16	381.60	Advertising - Newspaper/Brochures - June 9
	2018/08/16	74.93	Public Communication - Constant Contact
	2018/08/26	4.17	Postage
	2018/09/07	73.83	Public Communication - Constant Contact
	2018/09/14	57.00	D44881 R195918 I44638 Sign
	2018/09/30	2.63	Postage
	2018/10/22	72.93	Public Communication - Constant Contact
		4,175.12	
PARKING-NON-CITY FACILITIES	2018/06/25	7.21	Parking - University of Toronto
	2018/08/16	4.51	Parking - University of Toronto
	2018/09/07	9.01	Parking - York University
		20.73	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/04/06	215.00	Facility rental - Chartwell Baptist Church, Clarkson Village event
	2018/04/18	215.00	Facility rental - Chartwell Baptist Church, Community event
		430.00	
CAPITAL-INFO TECH EQUIPMENT/SOFTWARE	2018/10/13	305.27	Portable Document Scanner
		305.27	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	2018/08/16	248.87	Promotional Materials - Community Fair - June 27
		248.87	

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
GIFTS AND AWARDS-EXTERNAL	2018/04/27	50.88	Gifts & Awards - Staff - floral expression
	2018/05/14	65.13	Souvenirs
	2018/07/09	94.13	Souvenirs
		210.14	
OFFICE SUPPLIES	2018/04/09	11.89	Photocopier - Jan
	2018/04/09	56.70	Photocopier - Feb
	2018/06/26	80.00	D44549 R195912 I44312 Ward 2 Certificate
	2018/07/01	4.68	Photocopier - Mar
	2018/07/01	212.01	Photocopier - Apr
	2018/07/01	9.06	Photocopier - May
	2018/07/20	149.92	Office coffee supplies
	2018/07/20	7.36	Office coffee supplies
	2018/08/22	24.37	Photocopier - June
	2018/08/22	0.93	Photocopier - July
	2018/09/05	19.37	Photocopier - Aug
	2018/09/30	0.24	Photocopier - Sept
	2018/10/28	2.49	Photocopier - Oct
		579.02	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/04/27	36.92	Staff Recognition
	2018/04/27	87.81	Staff Recognition
	2018/04/27	45.92	Staff Recognition
	2018/05/10	23.33	Staff Recognition
	2018/05/10	37.45	Staff Recognition
	2018/06/25	83.22	Staff Recognition
	2018/08/09	31.90	Staff Recognition
	2018/09/07	68.26	Staff Recognition
	2018/10/22	80.50	Staff Recognition
		495.31	

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
FOOD & BEVERAGES	2018/06/25	8.10	Refreshments
		8.10	
ENTERTAINMENT	2018/03/26	1,800.00	Fundraiser - Credit Valley Conserv/Tickets-Foundation Gala
	2018/04/27	13.52	Mississauga Board of Trade - Int'l Women's Day event, ticket
	2018/05/10	99.05	Fundraiser - Volunteer MBC
	2018/05/10	39.14	Community Events - Spring Garden Show for Cdn Cancer Soc
	2018/05/14	425.00	Donation equipment - Clarkson Public School
	2018/05/23	350.00	Fundraiser - Lease Free Mississauga
	2018/06/20	-98.88	468671 - payment for golf tournament
	2018/06/25	110.00	Fundraiser - Interim Place Purple Tie Luncheon - Tkt
	2018/06/25	300.00	Fundraiser - Erinoak Kids - Starrs on the Credit - Tkts
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.37	Ribfest shuttle service/Jul 13
	2018/07/20	59.37	Ribfest shuttle service/Jul 14
	2018/07/20	42.39	Ribfest shuttle service/Jul 15
	2018/08/29	180.00	Cookies for BIA-Canada Live Event
		3,417.12	
MISCELLANEOUS EXPENSE	2018/04/06	100.00	Donation - Mississauga Camp Enterprise, ad insert
	2018/06/25	16.27	Floral Arrangements for Resident
	2018/06/25	16.27	Floral Arrangements for Resident
	2018/08/16	26.45	Floral Arrangements for Resident
		158.99	

Summary of Expenses - Councillor Ras

YTD Actuals:	17,314.49
2018 Budget:	46,208.56
YTD Balance:	28,894.07

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
CONFERENCES/OUT OF TOWN TRAVEL	2018/09/07	620.74	Conference Registration Fee - AMO
	Total:	620.74	
NEWSLETTERS	2018/05/23	3,237.24	Newsletter
	Total:	3,237.24	
PHONE/MOBILE DEVICES	2018/01/15	37.65	JAN 18 xxx-xxx-5783 AA Cell
	2018/01/15	92.34	JAN 18 xxx-xxx-8587 Cell
	2018/02/13	53.93	FEB 18 xxx-xxx-5783 AA Cell
	2018/02/13	72.11	FEB 18 xxx-xxx-8587 Cell
	2018/03/14	71.57	Telephone/Fax - home office - Jan
	2018/03/14	71.57	Telephone/Fax - home office - Feb
	2018/03/19	52.92	MAR 18 xxx-xxx-5783 AA Cell
	2018/03/19	83.51	MAR 18 xxx-xxx-8587 Cell
	2018/04/13	51.90	APR 18 xxx-xxx-5783 AA Cell
	2018/04/13	151.00	APR 18 xxx-xxx-8587 Cell
	2018/05/14	37.09	MAY 18 xxx-xxx-5783 - AA
	2018/05/14	97.28	MAY 18 xxx-xxx-8587 - Councillor
	2018/05/22	71.57	Telephone- Fax - home office - Mar
	2018/05/22	71.57	Telephone- Fax - home office - Apr
	2018/06/20	61.56	JUN 18 xxx-xxx-5783 AA Cell
	2018/06/20	79.10	JUN 18 xxx-xxx-8587 Cell

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/07/24	49.71	JUL 18 xxx-xxx-5783 AA Cell
	2018/07/24	51.18	JUL 18 xxx-xxx-8587 Cell
	2018/08/03	71.57	Telephone/Fax - home office - May
	2018/08/03	71.57	Telephone/Fax - home office - Jun
	2018/08/13	-60.85	445467 - Telephone Reimbursement
	2018/08/21	70.03	AUG 18 xxx-xxx-5783 AA Cell
	2018/08/21	83.05	AUG 18 xxx-xxx-8587 Cell
	2018/09/14	-22.20	445470 - Telephone Reimbursement
	2018/09/17	19.50	SEPT 18 xxx-xxx-5783 AA Cell
	2018/09/17	21.08	SEPT 18 xxx-xxx-8587 Cell
	2018/10/18	19.54	OCT 18 xxx-xxx-5783 AA Cell
	2018/10/18	20.87	OCT 18 xxx-xxx-8587 Cell
	Total:	1,551.72	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/01/23	497.50	Rockwood Homeowners/RHA Newsletter Spring/Summer Insert
	2018/01/31	1,101.30	Postage
	2018/02/25	9.79	Postage
	2018/03/12	-1,386.48	450349 - Reimburse for 1355 Silverspear Comm. Mtg
	2018/03/31	5.78	Postage
	2018/04/27	646.82	Postage
	2018/05/17	-796.00	450351 - Reimburse Postage/Printshop
	2018/05/07	81.41	Website Fees Yearly Fee
	2018/05/07	2,238.72	New Website Set Up Fees
	2018/05/15	160.00	Postage
	2018/05/22	93.61	Internet/Online Fees - Rogers
	2018/05/22	93.61	Internet/Online Fees - Rogers
	2018/05/22	93.61	Internet/Online Fees - Rogers
	2018/05/22	182.15	Public Communication Voice Drop for Community Meeting
	2018/06/25	59.56	Public Communication - Constant Contact
	2018/06/25	341.91	Website Hosting Fees
	2018/06/26	208.00	D44059 R186259 I44130 Proposed Development
	2018/06/26	265.00	D44129 R186258 I43900 Fieldgate and Bough Beached Trail

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/06/26	174.00	D44193 R186260 I44136 BBQ Poster
	2018/07/01	45.87	Signage
	2018/07/11	152.54	Portable sign
	2018/07/11	21.80	Portable sign
	2018/07/27	16.95	Postage
	2018/07/27	1.68	Postage
	2018/07/29	572.05	Postage
	2018/08/01	508.80	Advertising Telephone Directory 2018 - June 14
	2018/08/03	61.46	Public Communication - Constant Contact
	2018/08/09	61.31	Public Communication - Constant Contact
	2018/08/14	240.00	Portable sign - Permit Fee
	2018/08/26	56.53	Postage
	2018/09/07	60.40	Public Communication - Constant Contact
	2018/09/19	333.00	D45123 R186263 I44945 Community Safety Meeting Letter
	2018/09/26	98.00	D45267 R186264 I45140 Letter
	2018/09/30	9.53	Postage
	2018/10/11	59.68	Public Communication - Constant Contact
	Total:	6,369.89	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2018/02/08	5.09	Other Travel Expenses - FCM - Sustainable Communities Conference
	Total:	5.09	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/01/28	200.00	CSC Bookings Room Rental Charges Jan 1-Jan 28
	2018/01/28	213.64	CSC Bookings Room Rental Charges Jan 1-Jan 28
	2018/06/13	266.31	CSC Booking-Malton Park Area-Ward Annual BBQ
	Total:	679.95	
GIFTS AND AWARDS-EXTERNAL	2018/04/20	25.00	Rec Comp Passes
	2018/06/27	376.10	Promotional Items
	Total:	401.10	

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
OPERATING MATERIALS & EXPENSES - GENERAL	2018/02/08	57.70	Internet/Online Fees
	2018/05/07	60.44	Internet/Online Fees
	2018/05/22	58.92	Internet/Online Fees
	Total:	177.06	
OFFICE SUPPLIES	2018/02/08	127.21	Office Supplies
	2018/04/09	28.06	Photocopier - Jan
	2018/04/09	0.11	Photocopier - Feb
	2018/06/25	81.77	Office Supplies
	2018/07/01	0.84	Photocopier - Mar
	2018/07/01	2.73	Photocopier - Apr
	2018/07/01	5.31	Photocopier - May
	2018/08/22	5.16	Photocopier - June
	2018/08/22	0.16	Photocopier - July
	2018/10/28	0.01	Photocopier - Oct
	Total:	251.36	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/02/08	101.09	Business Meal - Staff - Community Meeting
	2018/02/08	27.11	Business Meal - Staff - Community Meeting
	2018/02/08	2.53	Business Meal - Staff - Community Meeting
	2018/02/08	9.15	Business Meal - Staff - Community Meeting
	2018/05/07	13.51	Business Meal - Staff - Community Meeting
	2018/05/22	13.51	Business Meal - Staff - Community Meeting
	2018/05/22	12.92	Business Meal - Staff - Community Meeting
	2018/08/03	116.62	Business Meal - Staff Appreciation
	2018/09/07	13.01	Business Meal - Staff - Community Meeting
	Total:	309.45	
FOOD & BEVERAGES	2018/02/08	122.86	Food & Beverages - Skate Party event
	2018/05/07	37.82	Refreshments - Staff Meeting
	2018/06/11	166.61	Food & Beverages Refreshments
	Total:	327.29	

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
ENTERTAINMENT	2018/04/02	150.00	Sponsorship - Community Skate Party
	2018/06/25	279.16	Carassauga Passes for Community BBQ
	2018/06/25	60.98	Iron on transfer for Tote bags for Community BBQ
	2018/06/25	50.88	Tote bags for Community BBQ
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.37	Ribfest shuttle service/Jul 13
	2018/07/20	59.37	Ribfest shuttle service/Jul 14
	2018/07/20	42.39	Ribfest shuttle service/Jul 15
Total:		740.31	
MISCELLANEOUS EXPENSE	2018/03/29	100.00	Donation - Mississauga Camp Enterprise
	2018/05/08	500.00	Donation - Barvinok Ukrainian Dance
	2018/05/16	250.00	Donation - Carassauga Ukraine Pavilion 2018
	2018/05/22	500.00	Donation - Tomken Road Middle School
	2018/05/22	400.00	Donation - TRCA 10th Anniversary
	2018/10/26	273.97	Plaque for Boris Sedak
Total:		2,023.97	

Summary of Expenses - Councillor Fonseca

YTD Actuals:	16,695.17
2018 Budget:	47,648.24
YTD Balance:	30,953.07

Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2018/07/11	225.13	Art Gallery of Mississauga
	Total:	225.13	
NEWSLETTERS	2018/07/13	3,926.04	Newsletters
	2018/09/14	5,462.00	Newsletters
	Total:	9,388.04	
PHONE/MOBILE DEVICES	2018/01/15	61.06	JAN 18 xxx-xxx-6300 Cell
	2018/02/13	82.94	FEB 18 xxx-xxx-6300 Cell
	2018/03/19	62.07	MAR 18 xxx-xxx-6300 Cell
	2018/03/19	63.09	APR 18 xxx-xxx-6300 Cell
	2018/05/14	60.55	MAY 18 xxx-xxx-6300 Cell
	2018/06/20	67.67	JUN 18 xxx-xxx-6300 Cell
	2018/07/24	74.44	JUL 18 xxx-xxx-6300 Cell
	2018/08/21	50.69	AUG 18 xxx-xxx-6300 Cell
	2018/09/17	50.63	SEPT 18 xxx-xxx-6300 Cell
	2018/10/18	19.39	OCT 18 xxx-xxx-6300 Cell
	Total:	592.53	
OFFICE SUPPLIES & EXPENSES	2018/07/01	16.24	Photocopier - May
	2018/08/22	0.66	Photocopier - June
	2018/08/22	0.26	Photocopier - July
	2018/10/28	0.62	Photocopier - October
	Total:	17.78	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/01/31	1.19	Postage
	2018/02/25	73.92	Postage
	2018/05/03	305.08	Portable Sign
	2018/05/03	101.76	Portable Sign
	2018/07/11	436.55	Public Communication - Constituency Voice Broadcast - May 4
	2018/07/27	1.79	Postage
	2018/08/26	2.87	Postage
	2018/09/30	0.84	Postage

Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/10/07	385.67	Public Communication - Zonta Meadows Park Opening - June 30
	2018/10/07	258.47	Public Communication - Cooksville Creek Town Hall - July 17
	Total:	1,568.14	
TRANSP COSTS-OTHER	2018/05/20	25.00	Presto Card for Co-op Student
	2018/05/20	50.00	Presto Card for Co-op Student
	2018/05/20	50.00	Presto Card for Co-op Student
	2018/07/11	50.00	Presto Card for Co-op Student
	2018/07/11	23.91	Transponder Annual Lease
	Total:	198.91	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/07/11	45.03	Co-op Student Recognition
	Total:	45.03	
ENTERTAINMENT	2018/03/15	500.00	Fundraiser - Mississauga Food bank event
	2018/04/18	100.00	Donation - 789 Lt.R.Hampton Fundraiser-E-Recycling
	2018/05/15	212.10	Fundraiser - Fashion Circuit Series
	2018/05/15	160.00	Fundraiser - Art Gallery of Mississauga Benefit Art Auction
	2018/05/15	90.00	Fundraiser - 2018 MARTY Awards
	2018/07/11	98.00	Community Events - Safe City 2018 Justice Luncheon, ticket
	2018/07/11	150.00	Fundraiser- Erin Oak - Starrs on the credit, Tkt
	2018/07/11	90.06	Community Events - Popsicle Cart deposit - Zonta Meadows Playground
	2018/07/12	69.00	Food Service July 17
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.37	Ribfest shuttle service/Jul 13
	2018/07/20	59.37	Ribfest shuttle service/Jul 14
	2018/07/20	42.39	Ribfest shuttle service/Jul 15
	2018/08/22	20.33	Food - Safe City Mississauga Mtg
	2018/10/07	488.96	Community Events - Popsicles Cart balance - Zonta Meadows Park Opening
	Total:	2,177.74	

Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	2018/05/09	53.51	Floral Arrangement
	2018/06/21	150.00	Photographer-Syed Jalaluddin Park Opening
	2018/07/23	101.76	Donation - Kreative Kids Art Event
	Total:	305.27	

Summary of Expenses - Councillor Kovac

YTD Actuals:	14,518.57
2018 Budget:	68,718.10
YTD Balance:	54,199.53

Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
MEMBERSHIP AND DUES	2018/05/11	250.00	Art Gallery of Mississauga- 2018 Membership
	Total:	250.00	
PHONE/MOBILE DEVICES	2018/01/15	5.09	JAN 18 xxx-xxx-8124 Cell
	2018/01/15	2.52	JAN 18 xxx-xxx-0948 EA Cell
	2018/02/13	5.09	FEB 18 xxx-xxx-8124 Cell
	2018/02/13	4.56	FEB 18 xxx-xxx-0948 EA Cell
	2018/03/19	5.09	MAR 18 xxx-xxx-8124 Cell
	2018/03/19	11.61	MAR 18 xxx-xxx-0948 EA Cell
	2018/04/13	5.09	APR 18 xxx-xxx-8124 Cell
	2018/04/13	175.93	APR 18 xxx-xxx-0948 EA Cell
	2018/05/14	5.09	MAY 18 xxx-xxx-8124 Cell
	2018/05/14	12.78	MAY 18 xxx-xxx-0948 EA Cell
	2018/06/20	5.09	JUN 18 xxx-xxx-8124 Cell
	2018/06/20	358.90	JUN 18 xxx-xxx-0948 EA Cell
	2018/06/20	14.59	JUN 18 xxx-xxx-0948 EA Cell
	2018/07/24	4.81	JUL 18 xxx-xxx-8124 Cell
	2018/08/21	4.84	AUG 18 xxx-xxx-8124 Cell
	2018/09/17	4.84	SEPT 18 xxx-xxx-8124 Cell
	2018/10/18	4.84	OCT 18 xxx-xxx-8124 Cell
	Total:	630.76	
NEWSLETTERS	2018/06/08	6,020.50	Newsletters
	2018/06/08	610.56	Newsletters
	2018/06/26	183.00	Newsletters
	2018/06/26	135.00	Newsletters
	2018/07/01	1,056.97	Newsletters
	2018/07/13	690.21	Job#44873,44872 Ward 5 newsletters
	2018/09/12	7.07	Postage
	2018/09/14	146.00	D44872 R2024362 I44633 Britannia - Neighbourhood Mail
	2018/09/14	135.00	D44873 R2024361 I44634 Malton - Neighbourhood Mail
	2018/09/14	78.00	D44986 R195799 I44772 Program Piece
	Total:	9,062.31	

Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
OPERATING-SMALL EQUIPMENT & FURNITURE	2018/08/30	831.23	Cotton Candy machine with cart and dome
	Total:	831.23	
PROMOTIONAL MATERIALS	2018/05/17	53.42	Souvenirs - buttons
	2018/05/17	188.26	Souvenirs - lapel pins
	2018/05/17	325.63	Souvenirs - lapel pins
	2018/05/23	1,154.98	Totes
	2018/06/27	73.78	Promotional Items
	Total:	1,796.07	
SAFETY AWARDS	2018/04/10	225.13	Donation - Safety Award - Ridgewood P.S.
	Total:	225.13	
EXTERNAL PRINTING EXPENSES	2018/08/30	1,017.60	Rotary Ribfest Signage
	Total:	1,017.60	
OFFICE SUPPLIES	2018/02/06	36.63	Office Supplies, office décor
	2018/02/12	600.00	Cook, Dave/Malton History Books
	2018/03/15	203.52	Office Supplies- frames
	2018/03/15	96.65	Office Supplies
	2018/04/09	4.30	Photocopier - Jan
	2018/04/09	15.02	Photocopier - Feb
	2018/06/27	36.63	Office Supplies
	2018/07/01	75.96	Photocopier - Mar
	2018/07/01	6.38	Photocopier - Apr
	2018/07/01	8.85	Photocopier - May
	2018/08/22	0.98	Photocopier - June
	2018/08/22	4.86	Photocopier - July
	2018/10/28	0.01	Photocopier - Oct
	Total:	1,089.79	

Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/03/15	96.88	Business Meeting - Staff
	2018/03/15	51.03	Business Meeting - Staff
	2018/03/28	103.08	Business Meeting - Staff
	2018/05/23	189.27	Business Meeting - Staff
	2018/06/25	103.56	Business Meeting - Staff
	2018/08/24	41.79	Business Meeting - Staff
	2018/08/24	98.22	Business Meeting - Staff
Total:		683.83	
FOOD & BEVERAGES	2018/03/19	50.91	Community event, refreshments
	2018/03/28	17.75	Community event, refreshments
	2018/05/23	145.40	Candy Floss Supplies
	2018/06/25	55.65	Committee meeting, refreshments
	2018/08/24	11.96	Food & Beverages - water for Public Meeting
	2018/08/24	153.00	Food & Beverages - refreshments for Volunteers
	2018/08/24	13.51	Refreshments - ice for refreshments
Total:		448.18	
ENTERTAINMENT	2018/01/18	500.00	Mississauga Food Bank/Tkts-Support-Milk Fund
	2018/03/15	149.27	Business Meeting
	2018/03/15	250.00	Rotary Club/Support Eden Food For Change
	2018/03/15	115.57	Business Meal - Clients, planning meeting
	2018/03/15	91.02	Community Event - Malton BIA
	2018/03/15	100.00	Fundraiser/Contribution , Coldest Night of the Year
	2018/03/16	250.00	Connie Foundation/We Love You Foundation, Tkts
	2018/03/08	120.75	Food Service - Bus. Mtg. Mar 2 Inv 431008
	2018/04/10	117.70	Business Meeting - Tow Truck Plates
	2018/04/10	131.27	Business Meeting- GTAA Hotel Tax
	2018/04/19	200.00	Forest Heights/Donation-Earth Day Clean(Britannia)
	2018/05/14	150.00	Erinoak Kids-Fundraiser- Stars on the credit, Tkt
	2018/05/14	340.00	Fundraiser - The Riverwood- Garden Soiree, Tkts
	2018/06/25	198.03	Business Meal - Newton's Grove community access to facilities
	2018/06/25	118.91	Business Meal - Clients Canada Day Fireworks planning

Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/06/25	50.63	Business Meeting
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.37	Ribfest shuttle service/Jul 13
	2018/07/20	59.37	Ribfest shuttle service/Jul 14
	2018/07/20	42.39	Ribfest shuttle service/Jul 15
	2018/08/14	1,551.84	Community Events - souvenirs - April 13
	2018/08/26	50.00	Recreation passes
	Total:	4,684.28	
MISCELLANEOUS EXPENSE	2018/01/19	-49.73	HST adjustment on 2017 expense
	2018/03/15	250.00	Donation - MICBA
	2018/06/08	200.00	Ridgewood Public School/Donation-Backyard Bash/Jun13
	2018/06/25	500.00	Donation - MBDA Scholarship fund
	2018/06/25	750.00	Donation - Heritage Mississauga
	2018/06/25	375.00	Donation - Art Gallery Starrs on the Credit
	2018/06/25	750.00	Donation - Ascension S.S.
	2018/08/30	500.00	Donation - Butterfly Program
	Total:	3,275.27	

Summary of Expenses - Councillor Parrish

YTD Actuals:	23,994.45
2018 Budget:	31,480.12
YTD Balance:	7,485.67

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2018/01/24	-0.01	HST adjust. on 2017 expense
	2018/05/22	18.01	Membership Fees - Slovak Canadian Heritage Museum
	2018/05/31	71.23	Membership Fees - Mississauga Chinese Business
	2018/10/24	10.00	Membership Fees - Friends of the Museum
	Total:	99.23	
SUBSCRIPTIONS/BOOKS	2018/03/15	30.30	Magazine Subscription - Popular Science
	2018/03/15	17.99	Magazine Subscription - Popular Science
	2018/05/15	21.99	Newspaper Subscription - National Post
	2018/07/31	21.99	Newspaper Subscription - National Post
	2018/07/31	21.99	Newspaper Subscription - National Post
	2018/10/11	4.26	Magazine Subscription - The Globe and Mail
	2018/10/15	25.78	Magazine Subscription - The Globe and Mail
	2018/10/24	25.78	Magazine Subscription - The Globe and Mail
	Total:	170.08	
CONFERENCES/OUT OF TOWN TRAVEL	2018/01/24	428.80	Conference Registration Fee - Rotary Events
	Total:	428.80	
NEWSLETTER	2018/07/13	828.42	Newsletter
	2018/09/14	4,472.00	Newsletter
	Total:	5,300.42	
COURIER	2018/01/24	86.21	Courier/Shipping/Freight
	Total:	86.21	
PHONE/MOBILE DEVICES	2018/01/15	39.09	JAN 18 xxx-xxx-4123 Cell
	2018/01/15	15.52	JAN 18 xxx-xxx-2795 iPad
	2018/02/13	117.11	FEB 18 xxx-xxx-4123 Cell
	2018/02/13	103.71	FEB 18 xxx-xxx-2795 iPad
	2018/03/14	46.76	Telephone/Fax - home office
	2018/03/15	46.76	Telephone/Fax - home office
	2018/03/19	54.00	MAR 18 xxx-xxx-4123 Cell

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/03/19	88.69	MAR 18 xxx-xxx-2795 iPad
	2018/04/13	40.46	APR 18 xxx-xxx-4123 Cell
	2018/04/13	30.53	APR 18 xxx-xxx-2795 iPad
	2018/05/14	39.30	MAY 18 xxx-xxx-4123 Cell
	2018/05/14	45.79	MAY 18 xxx-xxx-2795 iPad
	2018/05/15	48.79	Telephone/Fax - home office
	2018/05/22	46.76	Telephone/ Fax - home office
	2018/06/20	42.42	JUN 18 xxx-xxx-4123 Cell
	2018/06/20	30.53	JUN 18 xxx-xxx-2795 iPad
	2018/07/24	53.78	JUL 18 xxx-xxx-4123 Cell
	2018/07/24	45.08	JUL 18 xxx-xxx-2795 iPad
	2018/07/31	48.79	Telephone/Fax - home office
	2018/07/31	48.79	Telephone/Fax - home office
	2018/08/21	20.10	AUG 18 xxx-xxx-4123 Cell
	2018/08/21	14.55	AUG 18 xxx-xxx-2795 iPad
	2018/09/17	235.79	SEPT 18 xxx-xxx-4123 Cell
	2018/09/17	177.37	SEPT 18 xxx-xxx-2795 iPad
	2018/10/18	23.07	OCT 18 xxx-xxx-4123 Cell
	2018/10/18	14.55	OCT 18 xxx-xxx-2795 iPad
	2018/10/24	48.79	Telephone/Fax - home office
	2018/10/24	48.79	Telephone/Fax - home office
	Total:	1,615.67	

MAYOR & COUNCIL PUBLIC COMMUNICATION

2018/01/09	5.07	HST adjustment on 2017 expense
2018/01/09	305.28	Mississauga Chinese Business Ad
2018/01/31	5.54	Postage
2018/02/25	2.91	Postage
2018/03/14	76.26	Internet-home office
2018/03/15	76.26	Internet-home office
2018/03/31	1.68	Postage
2018/03/02	100.00	Mississauga Camp 2018 Bronze Sponsorship-Business Card Ad
2018/04/27	3.58	Postage
2018/05/15	81.35	Internet-home office

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/05/22	76.26	Internet-home office
	2018/07/27	0.84	Postage
	2018/07/29	160.06	Postage
	2018/07/31	81.35	Internet-home office
	2018/07/31	81.35	Internet-home office
	2018/08/28	76.27	Portable Sign
	2018/09/30	141.30	Postage
	2018/10/24	81.35	Internet-home office
	2018/10/24	81.35	Internet-home office
	Total:	1,438.06	
PARKING-NON-CITY FACILITIES	2018/07/31	5.40	Parking
	2018/10/24	13.51	Parking
	Total:	18.91	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2018/01/31	10.79	HST adjustment on 2017 expense
	Total:	10.79	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/01/24	0.01	HST adjustment on 2017 expense
	Total:	0.01	
ADVERTISING-PRINT MEDIA	2018/03/15	269.66	Advertising - Print Media - Snapd South Mississauga
	2018/05/22	269.66	Advertising - Print Media - Snapd South Mississauga
	2018/07/31	269.66	Advertising - Print Media - Snapd South Mississauga
	Total:	808.98	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	2018/10/24	6.09	Canadian flags
	Total:	6.09	
GIFTS AND AWARDS-EXTERNAL	2018/01/19	0.01	HST adjustment on 2017 expense
	2018/03/02	17.17	Souvenir
	2018/06/27	510.33	Promotional Items
	Total:	527.51	

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
OFFICE SUPPLIES	2018/01/19	0.01	HST adjustment on 2017 expense
	2018/01/24	4.52	Office Supplies
	2018/03/15	8.02	Office Supplies
	2018/04/09	0.16	Photocopier - Jan
	2018/08/22	0.14	Photocopier - July
	2018/09/14	103.00	D44980 R193971 I44766 Car Magnet
	2018/10/24	23.79	Office Supplies
	Total:	139.64	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/01/19	133.74	Business Meal - Volunteer appreciation
	2018/05/22	18.01	Staff Recognition - Staff retirement party
	2018/10/24	14.29	Business meeting - Staff
	2018/10/24	111.44	Business meeting - Staff
	Total:	277.48	
FOOD & BEVERAGES	2018/10/11	18.86	Refreshments
	2018/10/24	5.99	Refreshments
	Total:	24.85	
ENTERTAINMENT	2018/01/24	4.58	Business Meal - Constituent
	2018/01/24	27.53	Business Meal - Constituent
	2018/01/19	0.01	HST adjustment on 2017 expense
	2018/01/24	132.50	Contribution, Mississauga Rotary Club support thru meal purchases
	2018/03/14	18.01	Community Events, Rotary joint meeting
	2018/03/15	42.84	Business Meal - Clients, Rotary Community event
	2018/03/15	9.01	Community Events - Portico Community Church, ticket
	2018/03/15	45.42	Business Meal - Clients, Ward business
	2018/03/15	18.01	Community Events, Green People of Peel, ticket
	2018/05/15	38.20	Fundraiser- Fashion Circuit Series
	2018/05/15	36.62	Business Meal - Constituent
	2018/05/22	135.08	Community Events, Epilepsy Ontario South Purple Gala

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/05/22	36.02	Business Meal - Resident
	2018/05/22	180.11	Community Events, Credit Valley Conservation Gala
	2018/05/22	49.54	Community Events, Volunteer MBC's 2018 V-Oscars
	2018/05/22	103.02	Business Meal - Resident Appreciation
	2018/05/31	250.00	Community Events, Nuit Blanche Et Noire ticket
	2018/06/22	210.00	Community Events, Congress of Black - Program Booklet Lunch Event ticket
	2018/06/22	500.00	Sponsorship - Luso CCS Golf Tournament
	2018/06/22	88.25	Fundraiser - Safe City Justice Luncheon -Tkt
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.37	Ribfest shuttle service/Jul 13
	2018/07/20	59.37	Ribfest shuttle service/Jul 14
	2018/07/20	42.39	Ribfest shuttle service/Jul 15
	2018/07/31	750.00	Fundraiser/Contribution - MARTYS Awards - Tkt
	2018/07/31	100.00	Fundraiser/Contribution - Art Show for Boys and Girls Club of Peel - Tkt
	2018/07/31	40.39	Business Meal - Constituent
	2018/07/31	55.00	Fundraiser/Contribution - Purple Tie Luncheon - Tkt
	2018/07/31	75.00	Fundraiser/Contribution - Fierce and Fabulous Event - Tkt
	2018/10/15	23.39	Business Meal - Volunteer
	2018/10/15	100.00	Fundraiser/Contribution - Walk to End Violence
	2018/10/15	54.49	Business Meal - Constituent
	2018/10/24	450.27	Community Events - Riverwood Garden Soiree Sponsorship
	Total:	3,797.43	

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	2018/03/14	60.00	Donation - Coldest Night of the Year
	2018/03/15	50.00	Donation - Royal Canadian Legion
	2018/03/15	50.00	Donation - Coldest Night of the Year
	2018/05/22	100.00	Donation - MS Walk
	2018/05/22	100.00	Donation - Slovak Canadian Heritage Museum
	2018/05/22	500.00	Donation - Yee Hong Contribution
	2018/05/22	75.00	Donation - Riverwood Conservancy
	2018/07/31	50.00	Donations - Women Build 2018
	2018/07/31	500.00	Donations - Riverwood Cultural Event
	2018/07/31	100.00	Donations - Ride to Conquer Cancer
	2018/09/12	150.00	Donation - Peel Multicultural Festival
	2018/10/11	26.00	Donations - Mississauga Heritage Foundation
	2018/10/15	140.00	Donations - Senior Tamils Society of Peel
	2018/10/24	245.67	Donations - Rotary International Convention
	Total:	2,146.67	

Summary of Expenses - Councillor Starr

YTD Actuals:	16,871.98
2018 Budget:	42,427.05
YTD Balance:	25,555.07

Ward 7 - Councillor Iannicca
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2018/03/04	9.01	Friends of the Museums of Mississauga
	2018/07/03	225.13	Art Gallery of Mississauga
	Total:	234.14	
SUBSCRIPTIONS/BOOKS	2018/03/04	95.70	Magazine Subscription - Toronto Star
	Total:	95.70	
NEWSLETTERS	2018/07/13	3,139.16	Newsletters
	2018/07/16	238.03	Newsletters
	2018/09/14	5,369.00	Newsletters
	Total:	8,746.19	
PHONE/MOBILE DEVICES	2018/01/15	54.93	JAN 18 xxx-xxx-5268 Cell
	2018/02/13	21.22	FEB 18 xxx-xxx-5268 Cell
	2018/02/18	75.20	Telephone/Fax - home office
	2018/03/04	75.20	Telephone/Fax - home office
	2018/03/19	21.17	MAR 18 xxx-xxx-5268 Cell
	2018/04/13	40.96	APR 18 xxx-xxx-5268 Cell
	2018/05/06	81.06	Telephone/Fax - home office
	2018/05/14	35.72	MAY 18 xxx-xxx-5268 Cell
	2018/06/14	79.01	Telephone/Fax - home office
	2018/06/15	35.66	JUN 18 xxx-xxx-5268 Cell
	2018/07/03	75.20	Telephone/Fax - home office
	2018/07/24	43.77	JUL 18 xxx-xxx-5268 Cell
	2018/08/09	79.34	Telephone/Fax - home office
	2018/08/09	88.04	Telephone/Fax - home office
	2018/08/21	19.58	AUG 18 xxx-xxx-5268 Cell
	2018/09/17	56.00	SEPT 18 xxx-xxx-5268 Cell
	2018/10/03	90.32	Telephone/Fax - home office
	2018/10/03	112.54	Telephone/Fax - home office
	2018/10/18	19.87	OCT 18 xxx-xxx-5268 Cell
	Total:	1,104.79	

Ward 7 - Councillor Iannicca
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/01/31	1.66	Postage
	2018/02/25	5.15	Postage
	2018/03/31	2.52	Postage
	2018/04/27	2.52	Postage
	2018/05/06	24.99	Website Fees
	2018/06/13	125.16	Website Fees
	2018/06/14	24.99	Website Fees
	2018/06/26	210.00	D44518 R182866 I44286 Notices
	2018/07/03	24.99	Website Fees
	2018/07/27	94.52	Postage
	2018/07/27	862.23	Postage
	2018/07/29	2.63	Postage
	2018/08/09	24.99	Website Fees
	2018/08/09	24.99	Website Fees
	2018/08/26	5.15	Postage
	2018/09/30	5.50	Postage
	2018/10/03	24.99	Website Fees
	Total:	1,466.98	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2018/02/18	34.21	Tolls - 407 ETR
	2018/05/06	37.60	Tolls - 407 ETR
	2018/06/14	26.56	Tolls - 407 ETR
	2018/07/03	65.59	Tolls - 407 ETR
	2018/07/03	5.03	Tolls - 407 ETR
	2018/08/09	31.04	Tolls - 407 ETR
	2018/10/03	56.40	Tolls - 407 ETR
	2018/10/03	5.03	Tolls - 407 ETR
	Total:	261.46	

Ward 7 - Councillor Iannicca
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
EXTERNAL-BUILDING/FACILITY RENTAL	2018/07/29	149.47	Park Rental - Huron Bocce and Social Club picnic
	Total:	149.47	
GIFTS AND AWARDS-EXTERNAL	2018/06/28	65.13	Pin, lapel with Mississauga logo nickel
	Total:	65.13	
OFFICE SUPPLIES	2018/04/09	0.39	Photocopier - Jan
	2018/04/09	1.10	Photocopier - Feb
	2018/07/01	2.62	Photocopier - Mar
	2018/07/01	6.76	Photocopier - Apr
	2018/07/01	6.74	Photocopier - May
	2018/08/16	55.85	Greeting card & Office supplies
	2018/08/22	13.04	Photocopier - June
	2018/08/22	2.52	Photocopier - July
	2018/09/05	4.74	Photocopier - Aug
	2018/09/30	0.73	Photocopier - Sept
	2018/10/28	4.05	Photocopier - Oct
	Total:	98.54	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/01/16	40.52	Staff Recognition
	2018/01/16	27.02	Staff Recognition
	2018/05/06	18.01	Staff Recognition
	2018/06/26	50.00	Staff Recognition
	2018/07/03	184.32	Business Meal - Staff Appreciation
	Total:	319.87	

Ward 7 - Councillor Iannicca
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
ENTERTAINMENT	2018/01/19	-0.01	HST adjustments on 2017 expense
	2018/02/18	200.00	Fundraiser - The DAM's Coldest Night of the Year, tickets
	2018/02/18	1,200.00	Fundraiser - Trillium Hospital Foundation event, tickets
	2018/03/08	97.38	Community event - Neighbours Night Out
	2018/03/08	154.54	Community event - Neighbours Night Out
	2018/05/06	450.27	Community event - Nuit Blanche Et Noire
	2018/07/03	340.00	Fundraiser - Riverwood Garden Soiree - Tkts
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.37	Ribfest shuttle service/Jul 13
	2018/07/20	59.37	Ribfest shuttle service/Jul 14
	2018/07/20	42.39	Ribfest shuttle service/Jul 15
	2018/08/09	87.85	Business Meal - Vision Lakeview Development
	2018/10/03	150.00	Fundraiser - Kaneff Annual Charity Golf Tournament
	2018/10/03	150.00	Fundraiser - One Night in La Dolce Vita
	Total:	3,029.32	
FOOD & BEVERAGES	2018/06/14	484.56	St. Martin Student Volunteers
	Total:	484.56	
MISCELLANEOUS EXPENSE	2018/02/18	100.00	Donation - The Riverwood Conservancy
	2018/05/15	750.00	Donation - Erindale Village Assoc.
	2018/10/03	500.00	Donation - The Riverwood Conservancy Education Programs
	Total:	1,350.00	

Summary of Expenses - Councillor Iannicca

YTD Actuals:	17,406.15
2018 Budget:	44,667.42
YTD Balance:	27,261.27

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
MEMBERSHIP AND DUES	2018/05/06	225.13	Art Gallery of Mississauga - 2018 Membership
	2018/09/12	25.00	Safe City Mississauga - 2018 Membership
	Total:	250.13	
NEWSLETTERS	2018/05/23	2,742.22	Newsletters
	2018/06/26	4,350.00	Newsletters
	Total:	7,092.22	
PHONE/MOBILE DEVICES	2018/01/15	55.99	JAN 18 xxx-xxx-8533 AA Cell
	2018/01/15	63.14	JAN 18 xxx-xxx-4786 Cell
	2018/02/13	53.43	FEB 18 xxx-xxx-8533 AA Cell
	2018/02/13	68.25	FEB 18 xxx-xxx-4786 Cell
	2018/03/19	52.93	MAR 18 xxx-xxx-8533 AA Cell
	2018/03/19	60.04	MAR 18 xxx-xxx-4786 Cell
	2018/04/13	70.64	APR 18 xxx-xxx-8533 AA Cell
	2018/04/13	57.81	APR 18 xxx-xxx-4786 Cell
	2018/05/14	51.90	MAY 18 xxx-xxx-8533 AA Cell
	2018/05/14	66.14	MAY 18 xxx-xxx-4786 Cell
	2018/06/20	58.17	JUN 18 xxx-xxx-8533 AA Cell
	2018/06/20	53.43	JUN 18 xxx-xxx-4786 Cell
	2018/07/24	52.80	JUL 18 xxx-xxx-8533 AA Cell
	2018/07/24	187.64	JUL 18 xxx-xxx-4786 Cell
	2018/07/24	200.11	JUL 18 xxx-xxx-4786 Cell
	2018/08/21	19.42	AUG 18 xxx-xxx-8533 AA Cell
	2018/08/21	60.89	AUG 18 xxx-xxx-4786 Cell
	2018/09/17	19.44	SEPT 18 xxx-xxx-8533 AA Cell
	2018/09/17	22.92	SEPT 18 xxx-xxx-4786 Cell
	2018/10/18	19.51	OCT 18 xxx-xxx-8533 AA Cell
	2018/10/18	19.39	OCT 18 xxx-xxx-4786 Cell
	Total:	1,313.99	

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/02/08	152.54	Portable Signs
	2018/02/08	87.19	Portable Signs
	2018/02/18	71.22	Internet-home office
	2018/02/20	25.61	Public Communication - Constant Contact
	2018/02/25	0.84	Postage
	2018/03/04	71.22	Internet-home office
	2018/03/04	26.10	Public Communication - Constant Contact
	2018/04/20	71.22	Internet-home office
	2018/04/20	26.55	Public Communication - Constant Contact
	2018/05/06	71.22	Internet-home office
	2018/05/06	26.36	Public Communication - Constant Contact
	2018/06/05	71.22	Internet-home office
	2018/06/05	26.49	Public Communication - Constant Contact
	2018/06/19	76.27	Portable Signs
	2018/06/19	25.44	Portable Signs -Flat rate for one additional week
	2018/07/05	76.27	Portable Signs
	2018/07/05	25.44	Portable Signs -Flat rate for one additional week
	2018/07/09	71.22	Internet-home office
	2018/07/09	27.44	Public Communication - Constant Contact
	2018/07/27	152.54	Portable Signs
	2018/07/27	50.88	Portable Signs
	2018/07/27	21.80	Portable Signs
	2018/07/27	21.80	Portable Signs
	2018/08/09	27.02	Public Communication - Constant Contact
	2018/08/09	71.22	Internet-home office
	2018/08/26	10.91	Postage
	2018/09/07	78.02	Internet-home office
	2018/09/07	26.86	Public Communication - Constant Contact
	2018/09/30	2.52	Postage
	2018/10/01	26.54	Public Communication - Constant Contact
	2018/10/01	118.02	Internet-home office
	Total:	1,637.99	

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2018/02/20	96.94	Tolls - 407 ETR
	2018/03/04	172.40	Tolls - 407 ETR
	2018/04/20	98.75	Tolls - 407 ETR
	2018/05/06	123.60	Tolls - 407 ETR
	2018/06/05	140.79	Tolls - 407 ETR
	2018/07/09	142.24	Tolls - 407 ETR
	2018/08/09	115.16	Tolls - 407 ETR
	2018/09/07	91.69	Tolls - 407 ETR
	2018/10/01	40.89	Tolls - 407 ETR
	Total:	1,022.46	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/01/28	505.64	CSC Bookings Room Rental Charges Jan 1-Jan 28
	2018/04/20	58.47	Facility rental - Aerial Spraying Public Meeting
	Total:	564.11	
PROMOTIONAL MATERIALS	2018/05/06	2,344.19	Promotional Materials & Expenses - Giveaway for Community Events
	Total:	2,344.19	
GIFTS- AWARDS EXT	2018/05/17	213.70	Souvenir - Mississauga logo buttons
	2018/06/27	705.20	Promotional Items
	2018/09/05	52.75	Promotional Items
	Total:	971.65	
OFFICE SUPPLIES	2018/04/09	0.04	Photocopier - Jan
	2018/04/09	0.10	Photocopier - Feb
	2018/07/01	1.19	Photocopier - Mar
	2018/07/01	0.22	Photocopier - Apr
	2018/07/01	22.47	Photocopier - May
	2018/08/22	37.48	Photocopier - June
	2018/08/22	0.52	Photocopier - July
	2018/09/05	0.26	Photocopier - Aug
	2018/09/30	0.17	Photocopier - Sept

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/10/28	33.60	Photocopier - October
	Total:	96.05	
ENTERTAINMENT	2018/01/18	500.00	Mississauga Food Bank/Tkts-Nuit Blanche et Noire
	2018/02/20	134.88	Contribution - Cathedral Worship Youth Group, food donated
	2018/02/08	436.40	Chargeback-concession items Ward 8 Free Skate
	2018/03/04	270.16	Community Event - Epilepsy South Central 10 Year Gala, tickets
	2018/04/04	154.17	Donation - community event
	2018/04/20	450.27	Community Event - Rotary Club of Meadowvale, tickets
	2018/04/20	112.57	Community Event - Victim Services of Peel, ticket
	2018/04/20	99.05	Community Event - Volunteer Oscars, tickets
	2018/05/23	170.00	Community Event - The Rotary Club, tickets
	2018/06/05	112.57	Community Events - Victim Services of Peel, ticket
	2018/06/05	135.08	Community Events - Erinoak Kids - Starrs on the Credit, ticket
	2018/06/05	88.25	Community Events - Safe City 2018 Justice Luncheon, ticket
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.33	Ribfest shuttle service/Jul 13
	2018/07/20	59.33	Ribfest shuttle service/Jul 14
	2018/07/20	42.39	Ribfest shuttle service/Jul 15
	Total:	2,862.61	
MISCELLANEOUS EXPENSE	2018/03/04	52.13	Donations, The DAM's Coldest Night of the Year
	2018/05/06	100.00	Donation, Habitat for Humanity
	Total:	152.13	

Summary of Expenses - Councillor Mahoney

YTD Actuals:	18,307.53
2018 Budget:	60,732.12
YTD Balance:	42,424.59

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2018/04/24	45.04	ISCPP Membership
	Total:	45.04	
CONFERENCES/OUT OF TOWN TRAVEL	2018/04/20	29.26	Hotel Tax - Vision Zero conference
	2018/04/20	182.81	Hotel/Accommodation - Vision Zero conference
	2018/04/20	30.18	Personal Meal - Vision Zero conference
	2018/04/20	4.48	Personal Meal - Vision Zero conference
	2018/04/20	67.54	Parking - Vision Zero conference
	2018/04/24	408.16	Registration - Vision Zero conference
	2018/05/02	135.08	Per Diem- TIAO-Ont. Tourism Summit Nov 5-7
	2018/05/06	295.14	Conference Registration Fee - ISCPP conference
	2018/09/05	67.54	Per Diem - ISCPP Crime Conference
	2018/09/18	30.28	Conference Registration Fee - Crime Prevention Practitioners
	2018/10/22	12.88	Hotel Tax - ISCPP Crime Conference
	2018/10/22	99.04	Hotel/Accommodation - ISCPP Crime Conference
	2018/10/22	12.88	Hotel Tax - ISCPP Crime Conference
	2018/10/22	99.04	Hotel/Accommodation - ISCPP Crime Conference
	2018/10/22	102.52	Mileage - ISCPP Conference
	Total:	1,576.83	
PHONE/MOBILE DEVICES	2018/01/15	49.71	JAN 18 xxx-xxx-2019 Cell Rogers
	2018/01/31	70.85	JAN Bell - home office phone
	2018/03/11	5.09	JAN Rogers - iPad data
	2018/02/13	47.01	FEB 18 xxx-xxx-2019 Cell Rogers
	2018/03/11	121.99	FEB Ooma Inc. - home office phone
	2018/03/11	94.50	FEB Bell - home office phone
	2018/03/11	1.46	FEB iTunes - iCloud phone data storage
	2018/04/20	5.09	FEB Rogers - iPad data

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/03/11	4.05	MAR Ooma Inc. - home office phone
	2018/04/20	-32.97	MAR Bell - home office phone (service cancelled)
	2018/03/19	35.86	MAR 18 xxx-xxx-2019 Cell Rogers
	2018/04/20	1.32	MAR iTunes - iCloud phone data storage
	2018/04/24	5.09	MAR Rogers - iPad data
	2018/04/13	51.06	APR 18 xxx-xxx-2019 Cell Rogers
	2018/04/20	4.05	APR Ooma Inc. - home office phone
	2018/05/06	5.09	MAY Rogers - iPad data
	2018/05/06	4.05	MAY Ooma Inc. - home office phone
	2018/05/06	1.32	MAY iTunes - iCloud phone data storage
	2018/05/14	50.88	MAY 18 xxx-xxx-2019 Cell Rogers
	2018/06/20	67.55	JUN 18 xxx-xxx-2019 Cell Rogers
	2018/06/25	5.09	JUN Rogers - iPad data
	2018/06/25	1.32	JUN iTunes - iCloud phone data storage
	2018/07/11	4.05	JUN Ooma Inc. - home office phone
	2018/07/11	5.09	JUL Rogers - iPad data
	2018/07/11	4.05	JUL Ooma Inc. - home office phone
	2018/07/11	1.32	JUL iTunes - iCloud phone data storage
	2018/07/24	54.03	JUL 18 xxx-xxx-2019 Cell Rogers
	2018/08/14	40.70	AUG Rogers - iPad data
	2018/08/14	4.05	AUG Ooma Inc. - home office phone
	2018/08/14	1.32	AUG iTunes - iCloud phone data storage
	2018/08/21	24.72	AUG 18 xxx-xxx-2019 Cell Rogers
	2018/09/17	50.07	SEPT 18 xxx-xxx-2019 Cell Rogers
	2018/09/18	4.20	SEPT Ooma Inc. - home office phone
	2018/09/18	20.35	SEPT Rogers - iPad data
	2018/09/18	1.32	SEPT iTunes - iCloud phone data storage
	2018/10/18	39.88	OCT 18 xxx-xxx-2019 Cell Rogers
	2018/10/22	40.70	OCT Rogers - iPad data
	2018/10/22	4.20	OCT Ooma Inc. - home office phone
	2018/10/22	1.32	OCT iTunes - iCloud phone data storage
	Total:	900.83	

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/01/31	11.03	Postage
	2018/01/31	86.60	JAN Bell - home office internet
	2018/02/25	6.83	Postage
	2018/03/11	62.95	FEB Bell - home office internet
	2018/04/20	15.07	MAR Bell - home office internet
	2018/04/20	1,221.12	Public Communication - community event robocall
	2018/04/27	204.42	Postage
	2018/05/06	64.06	APR Bell - home office internet
	2018/05/06	320.42	Public Communication-Voice Drop Ward Events Announcement
	2018/05/29	76.27	Portable Signs
	2018/05/29	152.54	Portable Signs
	2018/05/29	76.27	Portable Signs
	2018/05/29	152.54	Portable Signs
	2018/06/25	73.68	MAY Bell - home office internet
	2018/06/26	86.00	D44155 R200848 I43923 Popcorn Machine Vinyl Perman
	2018/06/26	504.00	D44520 R200849 I44453 Councillor Report
	2018/07/11	540.89	E-Newsletter distribution subscription services
	2018/07/11	90.34	JUN Bell - home office internet
	2018/07/13	227.26	Job#44520 Ward 9 Report
	2018/07/26	76.27	Portable Signs
	2018/07/26	76.27	Portable Signs
	2018/07/27	117.82	Postage
	2018/07/27	6.20	Postage
	2018/07/29	8.41	Postage
	2018/08/10	73.96	Job#45193 Ward 9 letter
	2018/08/14	90.34	JUL Bell - home office internet
	2018/08/26	0.84	Postage
	2018/09/10	76.27	Portable Signs
	2018/09/10	76.27	Portable Signs
	2018/09/11	57.23	Neighbourhood Mail-Ward 9 letter
	2018/09/12	2,303.03	Neighbourhood Mail -Ward 9 letter
	2018/09/14	134.00	D44972 R180189 I44758 Neighbourhood Watch Letter

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/09/18	90.34	AUG Bell - home office internet
	2018/09/19	160.00	D45193 R200205 I45006 Letter- Soccer Field Construction
	2018/09/26	106.00	D45358 R202530 I45231 Repaving of Miller Grover
	2018/10/18	1,256.00	D45444 R339504 I45346 Letter to residents
	2018/10/22	90.34	SEPT Bell - home office internet
	2018/10/22	346.91	Lake Wabukayne event poster/flyer printing cost
	2018/10/23	-340.91	Reimbursement-Printing cost for Lake Wabukayne Community Event - Posters
	2018/10/24	152.53	Portable Signs
	2018/10/24	76.27	Portable Signs
	2018/10/24	10.90	Portable Signs
	2018/10/24	10.90	Portable Signs
	2018/10/24	10.90	Portable Signs
	2018/10/24	10.90	Portable Signs
	Total:	9,050.28	
PARKING-NON-CITY FACILITIES	2018/03/11	10.81	Tourism Conference Parking
	Total:	10.81	
PARKING-CITY OWNED FACILITIES	2018/06/25	3.00	Business Meeting
	2018/08/14	3.37	Parking - Ribfest Elected Official attendance
	Total:	6.37	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2018/03/23 -	2.00	466068 - 407 Personal Expense
	2018/03/11	33.90	Tolls - 407ETR
	2018/04/20	42.51	Tolls - 407ETR
	2018/04/24	14.62	Tolls - 407ETR
	2018/04/24	78.30	Tolls - 407ETR
	2018/05/06	32.09	Tolls - 407ETR
	2018/06/25	42.95	Tolls - 407ETR
	2018/07/11	83.45	Tolls - 407ETR
	2018/08/01	-32.02	445466 - 407 BILLING DATE JULY 25, 2018 - PERSONAL
	2018/08/14	74.94	Tolls - 407ETR
	2018/09/18	64.30	Tolls - 407ETR

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/10/22	52.23	Tolls - 407ETR
	Total:	485.27	
EQUIPMENT REPAIRS, PARTS & SUPPLIES	2018/07/11	54.04	Popcorn machine replacement part
	Total:	54.04	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/06/13	95.00	CSC Room Rental-Erin Meadows-Public Meeting
	2018/09/30	87.16	Room Rental-MDVL CC - Terry Fox Run
	2018/09/30	423.48	Room Rental-MDVL CC - Terry Fox Run
	2018/09/30	87.16	Room Rental-MDVL CC - Terry Fox Run
	Total:	692.80	
PROMOTIONAL MATERIALS	2018/05/06	529.06	Promotional Materials - Volunteer Pins
	2018/05/06	824.26	Promotional Materials - Tote bags for Senior Fair
	2018/06/25	557.90	Promotional Materials - Seniors Fair Jar Grips
	2018/09/18	2,091.17	Promotional Materials - Johnny Bower Rink Naming Event
	Total:	4,002.39	
OPERATING MATERIALS & EXPENSES - GENERAL	2018/04/20	217.61	Internet/Online Fees - web hosting
	Total:	217.61	
OFFICE SUPPLIES	2018/03/11	9.14	Office Supplies - Sympathy Cards
	2018/04/09	1.26	Photocopier - Feb
	2018/06/26	63.00	D44209 R182325 I43968 Business Cards
	2018/06/26	283.00	D44210 R182326 I43969 Councillor Saito All Occasion
	2018/07/01	0.56	Photocopier - Apr
	2018/08/22	0.02	Photocopier - June
	2018/09/30	0.01	Photocopier - September 2018
	Total:	356.99	

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/03/11	48.24	Business meeting - Staff
	2018/03/11	9.87	Business meal - 6550 Glen Erin Drive
	2018/04/20	90.28	Business meal - team meeting
	2018/04/20	13.51	Business meal - team meeting
	2018/04/20	14.63	Business meal - team meeting
	2018/04/24	16.23	Business meal - team meeting
	2018/05/06	20.57	Ward Event - team meeting
	2018/06/25	40.45	Business meeting - team meeting
	2018/07/11	15.00	Business Meal - opening event
	2018/08/14	98.79	Business meeting - Staff
Total:		367.57	
FOOD & BEVERAGES	2018/03/06	50.00	Peel District-Refreshment Donation-Erin Mills Conn
	2018/05/17	67.54	Refreshments - Business Park Networking meeting
	2018/06/25	966.52	Refreshments - W9 Vol. Appreciation Event refreshments
	2018/06/25	95.63	Refreshments - W9 Vol. Appreciation Event refreshments
	2018/06/25	99.48	Refreshments - W9 Vol. Appreciation Event refreshments
	2018/06/25	40.76	Refreshments - W9 Vol. Appreciation Event refreshments
	2018/06/25	43.74	Refreshments - W9 Vol. Appreciation Event supplies
	2018/07/11	234.00	Refreshments - W9 Seniors Fair
Total:		1,597.67	

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
ENTERTAINMENT	2018/01/23	500.00	Mississauga Food Bank - tkts Nuit Blanche Et Noire
	2018/02/23	491.68	Auditorium Rental Feb -Auditorium - The DAM Youth DropIn MDVL CC
	2018/03/11	47.62	Community Event - All for Youth event, ticket
	2018/04/20	500.00	Fundraiser - Mississauga-Meadowvale, tickets
	2018/04/24	47.62	Community Event - All for Youth event, ticket
	2018/05/06	355.94	Community Events - popcorn machine
	2018/05/06	192.23	Community Events - popcorn supplies
	2018/06/07	364.20	Community Events - W9 Seniors Fair Refreshments
	2018/06/25	36.73	Operating Supplies - W9 Volunteer Appreciation event supplies
	2018/06/25	44.02	Operating Supplies - W9 Volunteer Appreciation event supplies
	2018/06/25	14.67	Operating Supplies - W9 Volunteer Appreciation event supplies
	2018/06/25	14.25	Operating Supplies - W9 Vol. Appreciation Event supplies
	2018/06/25	23.38	Business Meal - Mississauga Parent-Child Resource Centres
	2018/06/25	15.26	Entertainment - Serving trays re: W9 Seniors Fair
	2018/07/11	300.00	Fundraiser - Starrs on the Credit - tkts
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.36	Ribfest shuttle service/Jul 13
	2018/07/20	59.36	Ribfest shuttle service/Jul 14
	2018/07/20	42.40	Ribfest shuttle service/Jul 15
	2018/08/14	10.17	Community Events - Dalebrook Neighbourhood Watch Event - refreshments
	2018/08/14	33.46	Business Meeting
	2018/08/14	598.09	Community Event - Train Rental W9 Lake Wab community Event Deposit
	2018/09/18	4.10	Business Meal - Resident meeting
	2018/09/18	550.00	Fundraiser - Eden Food for Change event, ticket
	2018/09/18	505.37	Popcorn supplies for community events
	2018/10/22	67.54	Community Events - MBOT La Dolce Vita Event tickets
	2018/10/22	3.19	Business Meal - Student meeting
Total:		4918.80	

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	2018/04/24	52.13	Donation - Coldest Night of the Year
	2018/04/24	55.00	Donation - Mississauga Marathon Charity Run
	2018/06/27	250.00	Photography Services-W9 Volunteer Appreciation
	2018/08/01	200.00	The Dam-Donation-Refreshments-Youth Community BBQ
	2018/08/14	57.94	Floral Arrangements - Floral expression Bai Family
	2018/09/17	94.37	Donation - Peel Multicultural Council-Refreshments for Youth Forum
Total:		709.44	

Summary of Expenses - Councillor Saito

YTD Actuals:	24,992.74
2018 Budget:	42,164.44
YTD Balance:	17,171.70

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
CONFERENCES/OUT OF TOWN TRAVEL	2018/08/27	793.73	Conference Registration Fee - AMO Conference
	2018/09/20	1,063.24	Hotel/Accommodation - AMO Conference
	2018/09/20	25.22	Business Meal
	2018/09/20	19.12	Business Meal
	2018/09/20	466.57	Mileage - AMO Conference
	Total:	2,367.88	
NEWSLETTERS	2018/07/13	2,432.69	Newsletters
	Total:	2,432.69	
PHONE/MOBILE DEVICES	2018/01/15	15.52	JAN 18 xxx-xxx-9945 iPad
	2018/01/15	216.66	JAN 18 xxx-xxx-9889 Cell
	2018/01/15	20.87	JAN 18 xxx-xxx-8346 AA Cell
	2018/02/13	15.52	FEB 18 xxx-xxx-9945 iPad
	2018/02/13	135.11	FEB 18 xxx-xxx-9889 Cell
	2018/02/13	20.60	FEB 18 xxx-xxx-8346 AA Cell
	2018/03/19	15.52	MAR 18 xxx-xxx-9945 iPad
	2018/03/19	75.78	MAR 18 xxx-xxx-9889 Cell
	2018/03/19	102.06	MAR 18 xxx-xxx-8346 AA Cell
	2018/04/13	15.52	APR 18 xxx-xxx-9945 iPad
	2018/04/13	179.56	APR 18 xxx-xxx-9889 Cell
	2018/04/13	20.70	APR 18 xxx-xxx-8346 AA Cell
	2018/05/14	30.53	MAY 18 xxx-xxx-9945 iPad
	2018/05/14	135.34	MAY 18 xxx-xxx-9889 Cell
	2018/05/14	20.83	MAY 18 xxx-xxx-8346 AA Cell
	2018/06/20	30.53	JUNE 18 xxx-xxx-9945 iPad
	2018/06/20	84.36	JUNE 18 xxx-xxx-9889 Cell
	2018/06/20	21.12	JUNE 18 xxx-xxx-8346 AA Cell
	2018/07/24	45.08	JUL 18 xxx-xxx-9945 iPad
	2018/07/24	96.92	JUL 18 xxx-xxx-9889 Cell
	2018/07/24	19.74	JUL 18 xxx-xxx-8346 AA Cell

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/08/21	14.55	AUG 18 xxx-xxx-9945 iPad
	2018/08/21	96.82	AUG 18 xxx-xxx9889 Cell
	2018/08/21	19.39	AUG 18 xxx-xxx-8346 AA Cell
	2018/09/17	14.55	SEPT 18 xxx-xxx-9945 iPad
	2018/09/17	20.85	SEPT 18 xxx-xxx9889 Cell
	2018/09/17	19.41	SEPT 18 xxx-xxx-8346 AA Cell
	2018/10/18	14.55	OCT 18 xxx-xxx-9945 iPad
	2018/10/18	19.55	OCT 18 xxx-xxx9889 Cell
	2018/10/18	19.39	OCT 18 xxx-xxx-8346 AA Cell
	Total:	1,556.93	

MAYOR & COUNCIL PUBLIC COMMUNICATION

2018/01/19	-0.01	HST adjustment on 2017 expense
2018/02/25	1,167.09	Ward 10 Snow Removal postcard
2018/01/23	1,831.68	Website Design Pkg
2018/02/09	50.87	Internet/Online Fees - Rogers
2018/01/31	7.64	Postage
2018/02/25	41.06	Postage
2018/03/31	46.55	Postage
2018/03/04	50.87	Internet/Online Fees - Rogers
2018/04/20	152.54	Portable sign
2018/04/20	21.80	Portable sign
2018/04/27	50.97	Postage
2018/05/23	50.87	Internet/Online Fees - Rogers
2018/05/23	38.81	E Newsletter and Communication
2018/05/23	50.87	Internet/Online Fees - Rogers
2018/05/24	1,831.68	Website Design Pkg
2018/06/06	142.95	Website for Youth Council
2018/06/27	254.40	Ethnic Media Inc.-Ramadan 2018 Ad
2018/06/28	50.87	Internet/Online Fees - Rogers
2018/07/13	2,304.20	Canada Day mailer
2018/07/13	-2,304.31	Reimbursement-Canada Day mailer
2018/07/17	254.40	Ethnic Media Inc/Eid 2018 Ad
2018/07/26	100.00	Mississauga Camp/2018 Bronze sponsorship-B. Card

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/07/27	33.41	Postage
	2018/07/27	8.17	Postage
	2018/07/29	-150.00	Envelopes printed duplicate reversal
	2018/07/29	39.44	Postage
	2018/07/31	64.05	Internet/Online Fees - Rogers
	2018/08/14	87.46	Portable sign
	2018/08/14	12.49	Portable sign
	2018/08/26	0.84	Postage
	2018/08/27	20.32	Electronic Newsletter
	2018/08/27	61.05	Internet/Online Fees Rogers
	2018/08/28	120.00	Park Permit Fee for Portable Sign
	2018/09/07	305.08	Portable sign
	2018/09/07	101.76	Portable sign
	2018/09/07	101.76	Portable sign
	2018/09/07	533.88	Portable sign
	2018/09/07	178.08	Portable sign
	2018/09/07	76.22	Portable sign
	2018/09/07	120.00	Portable sign
	2018/09/07	35.62	Portable sign
	2018/09/12	4,263.64	Newsletter - June 19
	2018/09/20	-1,599.56	445471 - Reimburse Mobile Signs for Canada Day
	2018/09/20	61.05	Internet/Online Fees - Rogers
	2018/09/20	40.53	Electronic Newsletter
	2018/10/24	101.69	Internet/Online Fees - Rogers
	2018/10/24	40.06	Electronic Newsletter
	Total:	10,852.84	

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2018/04/06	86.54	Tolls - 407ETR
	2018/05/23	36.33	Tolls - 407ETR
	2018/05/23	62.86	Tolls - 407ETR
	2018/06/28	97.08	Tolls - 407ETR
	2018/07/31	70.34	Tolls - 407ETR
	2018/08/27	53.10	Tolls - 407ETR
	2018/09/20	55.90	Tolls - 407ETR
	Total:	462.15	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/10/24	96.67	Facility Rental - Planning Community Event
	Total:	96.67	
FACILITY SHORT TERM LEASE/RENTAL	2018/05/23	58.47	Facility Room Rental - Peel District School
	Total:	58.47	
OPERATING-SMALL EQUIPMENT & FURNITURE	2018/05/23	12.72	Office Equipment
	Total:	12.72	
PROMOTIONAL MATERIALS	2018/03/14	26.31	Greeting cards
	Total:	26.31	
PROFESSIONAL SERVICES	2018/05/07	277.81	Business Photography
	Total:	277.81	
GIFTS AND AWARDS-EXTERNAL	2018/03/12	29.39	Staff recognition
	2018/05/17	75.30	Staff recognition
	2018/06/06	6.51	Staff recognition
	2018/09/20	90.06	Staff recognition
	2018/10/25	64.11	Souvenirs
	2018/10/25	32.56	Souvenirs
	2018/10/25	37.65	Souvenirs
	Total:	335.58	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to October 31, 2018**

Cost element description	Posting Date	Amount	Details
EXTERNAL PRINTING	2018/03/12	152.64	Printed envelopes
	Total:	152.64	
OFFICE SUPPLIES	2018/04/09	7.31	Photocopier - Jan
	2018/04/09	0.96	Photocopier - Feb
	2018/06/26	24.92	Office Supplies
	2018/07/01	22.80	Photocopier - Mar
	2018/07/01	3.38	Photocopier - Apr
	2018/07/01	2.46	Photocopier - May
	2018/07/31	46.24	Office Supplies
	2018/07/31	35.61	Office Supplies
	2018/08/22	4.14	Photocopier - June
	2018/08/22	2.33	Photocopier - July
	2018/08/27	21.27	Office Supplies
	2018/09/05	1.80	Photocopier - August
	2018/09/14	283.00	D44874 R183597 I44822 Councillor McFadden All Occasion
	2018/09/14	97.00	D44896 R183599 I44649 A-Frame Graphic Panek
	2018/09/14	70.00	D44988 R185533 I44774 A-Frame Graphic Panek
	2018/09/30	0.79	Photocopier - September
	2018/10/24	63.80	Office Supplies
	2018/10/28	7.46	Photocopier - October
	Total:	695.27	

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/01/01	17.37	HST adjustments various from 2017
	2018/03/12	142.01	Staff appreciation
	2018/05/23	154.07	Staff appreciation
	2018/06/28	35.94	Business Meeting - Staff
	2018/07/31	34.94	Business Meal - Staff
	2018/08/27	78.48	Business Meeting - Staff
	2018/09/20	45.57	Business Meeting - Staff
	2018/09/20	42.35	Staff appreciation
Total:		550.73	
FOOD & BEVERAGES	2018/05/07	33.27	Office Coffee
	2018/05/23	33.32	Youth Expo Coffee
	2018/05/23	16.19	Youth Expo Coffee
	2018/06/28	45.03	Office Coffee
	2018/07/31	45.03	Office Coffee
	2018/07/31	135.08	Refreshments - Meeting VIVA Retirement Community Residents
	2018/07/31	45.03	Office Coffee
	2018/07/31	317.49	Refreshments - Park Opening Party
	2018/07/31	45.03	Office Coffee
	2018/08/27	45.03	Office Coffee
	2018/09/20	45.03	Office Coffee
	2018/09/20	45.03	Office Coffee
	2018/10/24	45.03	Office Coffee
	2018/10/24	45.03	Office Coffee
Total:		940.62	

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
ENTERTAINMENT	2018/01/31	25.83	HST adjustments various from 2017
	2018/01/31	50.00	Business Meal - Clients
	2018/03/12	37.73	Business meeting
	2018/03/12	208.00	Business meeting
	2018/03/12	23.86	Business meal - staff training
	2018/03/14	1,200.00	Fundraiser - Trillium Hospital Laugh Out Loud Gala tickets
	2018/03/14	40.88	Business meeting - Canada Day
	2018/03/14	8.09	Business meeting - Ward 10 Youth Council
	2018/03/14	142.48	Business meeting, municipal responsibilities
	2018/03/14	70.14	Business meeting - resident concerns
	2018/03/14	63.80	Business meeting - traffic issues
	2018/03/14	250.00	Fundraiser - 2018 Chef Challenge, Victim Services, tickets
	2018/03/14	500.00	Fundraiser - Eden Foodbank event, tickets
	2018/03/14	27.62	Business meeting - Regional rep responsibilities
	2018/03/14	30.24	Business meeting - Ward 10 concerns
	2018/03/14	201.51	Refreshments - Hershey Centre, volunteer appreciation
	2018/04/06	60.00	Fundraiser - United Way Campaign
	2018/04/18	240.00	Fundraiser - Rotary Club of Mississauga Lobsterfest, tickets
	2018/04/24	800.00	Fundraiser - Barbados Ball Canada 15th Annual Barbados Ball, tickets
	2018/04/26	500.00	Fundraiser - St. Josephine Bakhita Dinner Dance, tickets
	2018/05/07	53.93	Business Meal - Residents
	2018/05/07	45.03	Business Meal - Residents
	2018/05/07	500.00	Fundraiser- Rotary Club of Mississauga, Fool's Night Event
	2018/05/07	45.03	Business Meal - Residents

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/05/07	72.33	Business Meal - Staff Appreciation
	2018/05/07	13.16	Business Meal - Residents
	2018/05/23	74.41	Business Meal - Staff Appreciation
	2018/05/23	45.03	Business Meal - Residents
	2018/05/23	61.34	Business meeting - Daniels Corp
	2018/05/23	39.94	Business meeting - MBOT
	2018/05/28	1.40	Business Meal - Residents
	2018/05/28	62.94	Business Meal - Residents
	2018/05/28	23.86	Business Meal - Residents
	2018/06/28	300.00	Fundraiser - Erinoak Kids
	2018/06/28	61.72	Business Meal - Residents
	2018/06/28	20.93	Business Meal - Residents
	2018/06/28	54.77	Business Meal - Residents
	2018/06/28	39.23	Business Meal - Residents
	2018/06/28	50.73	Business meeting - Ninth Line Development
	2018/06/28	28.08	Business Meal - Residents
	2018/06/28	54.29	Business Meal - Residents
	2018/06/28	54.22	Business meeting - Police Services Board
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.36	Ribfest shuttle service/Jul 13
	2018/07/20	59.36	Ribfest shuttle service/Jul 14
	2018/07/20	42.40	Ribfest shuttle service/Jul 15
	2018/07/27	360.00	1000 chocolate chip-Canada Day
	2018/07/31	74.41	Business Meal - Canada Day Entertainment
	2018/07/31	52.21	Business Meal - Residents
	2018/07/31	28.49	Business Meal - Residents
	2018/07/31	367.86	Community Events -Canada Day Volunteer T-Shirts

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/07/31	28.76	Business Meal - Clients
	2018/07/31	29.83	Business Meal - Residents
	2018/07/31	50.15	Business Meal - Residents
	2018/08/16	-407.71	445469 - Reimbursement to City
	2018/08/27	23.19	Business Meal - Residents & Staff
	2018/08/27	815.52	Community Events - Canada Day Volunteers
	2018/08/27	121.44	Business meeting - City Issues
	2018/08/27	46.10	Business Meal - Residents
	2018/08/27	57.27	Business Meal - Residents
	2018/08/27	43.96	Business meeting - MBOT
	2018/08/27	78.20	Business Meal - Residents
	2018/08/27	41.57	Business Meal - Residents
	2018/08/29	1,100.00	Fundraiser - The Oakville Hospital-Candlelight Ball 2 Tkts
	2018/08/29	450.00	Fundraiser - The Oakville Diwali Gala 2 Tkts
	2018/09/20	24.27	Business Meal - Residents
	2018/09/20	122.59	Business Meal - Residents
	2018/09/20	15.55	Business Meeting - Staff
	2018/09/20	19.14	Business Meal - Residents
	2018/09/21	37.16	Business Meal - Residents
	2018/09/20	17.52	Business Meal - Residents
	2018/09/20	62.79	Business Meal - Residents
	2018/10/01	526.21	WO3192089 - Sealing of Bridge Mural
	2018/10/15	400.00	Breakfast with Santa - Barbarossa fundraising-1 table
	2018/10/24	67.87	Business Meal - Residents
Total:		11,036.18	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to October 31, 2018**

Cost element description	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	2018/03/12	84.46	Floral expression
	2018/03/12	72.25	Floral expression
	2018/03/14	86.50	Floral expression
	2018/05/07	157.07	Donation - War of the Wards - Steelheads - Support of United Way-Jerseys
	2018/05/07	81.41	Floral expression
	2018/07/11	412.00	Graffiti Vandalism repaint & application
	2018/08/27	86.49	Floral expression
	2018/08/27	87.50	Floral expression
	2018/08/27	46.76	Floral expression
	2018/08/27	111.94	Floral expression
	2018/09/20	13.22	Floral expression
	2018/09/20	79.37	Floral expression
	2018/10/24	119.69	Floral expression
	2018/10/24	86.50	Floral expression
		1,525.16	

Summary of Expenses - Councillor McFadden

YTD Actuals:	33,380.65
2018 Budget:	37,710.87
YTD Balance:	4,330.22

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
MEMBERSHIP AND DUES	2018/05/06	9.01	Friends of the Mississauga Library
	Total:	9.01	
NEWSLETTERS	2018/06/26	3,885.70	Newsletters
	2018/07/13	2,384.41	Newsletters
	Total:	6,270.11	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/02/09	54.65	Public Communication - Constant Contact
	2018/01/31	2.63	Postage
	2018/02/25	57.96	Postage
	2018/02/25	139.26	Job#43694 Ward 11 letter
	2018/03/14	49.49	Public Communication - Constant Contact
	2018/03/31	2.63	Postage
	2018/04/06	51.58	Public Communication - Constant Contact
	2018/04/23	906.69	Creative Services - Ward letter
	2018/05/06	55.30	Public Communication - Constant Contact
	2018/05/06	256.07	Website Fees - Host Papa May 2018-2021
	2018/05/15	144.00	D43694 R201354 I43438 Meeting 36 - 46 Main Street
	2018/05/16	233.00	D44022 R201355 I43800 Meeting 6611 Second Line West
	2018/05/16	359.00	D44025 R201356 I43802 update - Fire Incident
	2018/05/04	467.04	Job#44284 Ward letter
	2018/05/23	156.58	Job#44302 Ward letter
	2018/06/25	56.64	Public Communication - Constant Contact
	2018/06/26	401.00	D44227 R201357 I43982 Speed Limit Reductions
	2018/06/26	259.00	D44284 R198400 I44027 Litter Blitz Flyer
	2018/06/26	160.00	D44302 R2024201 I44041 Three-Way Stop - Turney
	2018/06/26	147.00	D44675 R2024203 I44423 Public Meeting - 5155 Mississauga Rd
	2018/07/04	57.90	Public Communication - Constant Contact
	2018/07/13	156.58	Job#44902 Ward 11 letter
	2018/07/13	94.09	Job#44849 Ward 11 letter

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/07/13	81.45	Job#44675 Ward 11 letter
	2018/07/27	3.75	Postage
	2018/07/27	4.59	Postage
	2018/07/29	28.67	Postage
	2018/07/29	12.70	Postage
	2018/08/09	57.89	Public Communication - Constant Contact
	2018/08/26	87.50	Job#225-Creative Services-Vintage in Village poster
	2018/08/26	2.91	Postage
	2018/09/14	156.00	D44849 R2024204 I44797 Sanford Farm Update
	2018/09/14	152.00	D44902 R2024206 I44653 Updated - Turney Drive
	2018/09/20	57.74	Public Communication - Constant Contact
	2018/09/30	0.84	Postage
	2018/10/24	57.22	Public Communication - Constant Contact
	2018/10/28	598.23	Neighbourhood Mail - Ward 11 letter
	Total:	5,569.58	
PARKING-CITY OWNED FACILITIES	2018/10/24	5.00	Parking
	Total:	5.00	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/03/14	76.32	Facility rental - Vic Johnston CC - community meeting
	2018/07/02	99.87	MDVL Hall Room Rental-MDVL Village Resident Association meeting
	2018/09/20	152.64	Facility rental - Vic Johnston CC - Neighbourhood Watch meeting
	Total:	328.83	
FURNITURE PURCHASES	2018/04/06	142.43	Mini fridge for office
	Total:	142.43	
EQUIPMENT PURCHASES	2018/06/25	367.06	Digital Camera
	2018/06/25	130.44	Velocity speed gun
	2018/09/20	40.64	Apple iPhone car charger
	Total:	538.14	

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
GIFTS AND AWARDS-EXTERNAL	2018/01/09	37.65	Souvenirs
	2018/04/20	376.51	Souvenirs
	2018/05/06	540.76	Souvenirs
	2018/05/17	188.25	Souvenirs
	2018/06/27	1,790.97	Promotional Items
	Total:	2,934.14	
OFFICE SUPPLIES	2018/04/09	0.54	Photocopier - Jan
	2018/04/09	8.54	Photocopier - Feb
	2018/07/01	0.98	Photocopier - Mar
	2018/07/01	0.50	Photocopier - Apr
	2018/07/01	9.00	Photocopier - May
	2018/09/05	0.14	Photocopier - Aug
	2018/09/30	4.18	Photocopier - Sept
	2018/10/28	0.69	Photocopier - Oct
	Total:	24.57	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/10/24	19.09	Staff Recognition
	Total:	19.09	
FOOD & BEVERAGES	2018/02/09	101.78	Refreshments - New Year Family Skate event
	2018/05/17	67.54	Refreshments - Roche Canada
	2018/06/25	47.76	Refreshments - Village Litter Blitz event
	Total:	217.08	
ENTERTAINMENT	2018/01/18	500.00	Mississauga Food Bank Tkts-Nuit Blanche et Noire
	2018/03/06	250.00	Fundraiser - Rotary Club - Eden Food Bank, tickets
	2018/03/14	190.86	Community Event - Streetsville Kinsmen volunteer appreciation, pens
	2018/06/05	500.00	Community Event - Streetsville BIA table-Tent fee-2018 Canada Day Celeb
	2018/06/13	-18.99	Community Events - Novexco Pcard Tax Adjustment
	2018/06/25	150.00	Community Events - Erinoak Kids - Starrs on the Credit, ticket
	2018/06/25	18.01	Community Event - Streetsville Secondary 60th Reunion, ticket
	2018/07/18	32.42	Job # 18225 Vintage in the Village poster

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2018 to October 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.36	Ribfest shuttle service/Jul 13
	2018/07/20	59.36	Ribfest shuttle service/Jul 14
	2018/07/20	42.40	Ribfest shuttle service/Jul 15
	2018/08/01	97.35	Safe City Street Party Insurance
	2018/09/17	90.00	Parking for Vintage in the Village Car Show
	2018/09/20	59.44	Community Events - Vintage in the Village special event license
	2018/09/20	19.05	Community Events - Vintage in the Village event vendor insurance
	2018/10/24	22.53	Community Events - Insurance for Vintage in the Village Car Show
	2018/10/24	162.23	Fundraiser - Eden Food for Change fundraiser Oct 19 - 2 Tks
	Total:	2,272.18	
MISCELLANEOUS EXPENSE	2018/05/23	350.00	Streetsville S.S. 60th Reunion- Donation
	2018/07/20	750.00	Lions Club of Streetsville/Donation-BBQ food & supplies
	2018/08/23	250.00	Meadowvale Village/Donation-Refreshments-Fall Fair
	2018/09/14	60.00	D44906 R2024205 I44656 Vintage in the Village Post
	2018/09/18	325.63	Portable Sign
	2018/09/24	500.00	Donation - BBQ Services at Vintage in the Village Classic Car Show
	2018/09/24	325.00	Donation - First aid services for Vintage in the Village Classic Car Show
	Total:	2,560.63	

Summary of Expenses - Councillor Carlson

YTD Actuals:	20,890.79
2018 Budget:	44,125.28
YTD Balance:	23,234.49